Bloomfield, New Jersey
January 6, 1992

A Conference Meeting of the Board of Education of the Township of Bloomfield was held in the Media Center of Bloomfield High School on Monday, January 6, 1992.

The meeting was called to order at 8:06 p.m. by President Rabasca.

The following meeting notice was read:

> The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on October 22, 1991, posted on the bulletin board in the lobby of the School Administration Building on October 22, 1991, delivered to the Township Clerk of the Township of Bloomfield on October 22, 1991.

Board members present were:
Mr. Michael Rabasca
Mrs. Virginia Frawley
Mr. Thomas Barton
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mrs. Barbara Francisco
Mr. Richard Galioto (8:42)
Mr. Warren Valentovic

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Thomas E. Hooper
Mr. Gary Weisman
Ms. Judy Graef
Dr. Carole Kernan
Dr. Salvatore Iradi

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There were seven interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Rabasca.

The meeting was opened for public comment on agenda items.

Donald Yentzer, 45 Oak Ridge Road, expressed his comments and concerns about the budget presented at the December 16th Board meeting.

Ms. Graef, Director of Personnel, introduced Lois Capobianco, newly hired K-8 Language Arts Supervisor.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education accepts the resignations as listed below:

Frederick Bell	Social Studies, High School Effective 6/30/92 For the purpose of retirement after 28 years of service
Doris Bill	Guidance, High School Effective 6/30/92 For the purpose of retirement after 35 years of service

Ref
370.973f
(put next to file)

Joseph Delaney	6th Grade, Berkeley School Effective 6/30/92 For the purpose of retirement after 38 years of service
Donald Finn	English, High School Effective 6/30/92 For the purpose of retirement after 32 years of service
Delores Fusco	4th Grade, Brookdale School Effective 6/30/92 For the purpose of retirement after 23 years of service
Gabriella Guglielmo	BSIP, Franklin School Effective 6/30/92 For the purpose of retirement after 26 years of service
Virginia Hill	Mathematics, High School Effective 6/30/92 For the purpose of retirement after 35 years of service
Jennie Hoechner	Nurse, Franklin School Effective 6/30/92 For the purpose of retirement after 25 years of service
Robert Howat	Guidance, High School Effective 6/30/92 For the purpose of retirement after 25 years of service
Mary Hunt	2nd Grade, Watsessing School Effective 6/30/92 For the purpose of retirement after 24 years of service
Bruce Lackey	Physical Education, High School Effective 6/30/92 For the purpose of retirement after 25 years of service
June Lillis	Mathematics/Computer Education High School, Effective 6/30/92 For the purpose of retirement after 35 years of service
Carmela Lucariello	Nurse, Fairview School Effective 6/30/92 For the purpose of retirement after 12.4 years of service
Juanita Moss	Biology, High School Effective 6/30/92 For the purpose of retirement after 32 years of service
Mary Helen Orr	5th Grade, Brookdale School Effective 6/30/92 For the purpose of retirement after 32 years of service
Elna-Marika Palango	Librarian, Middle School Effective 6/30/92 For the purpose of retirement after 23 years of service

Emily Stage	BSIP, High School Effective 6/30/92 For the purpose of retirement after 28 years of service
Michael Venezia	Industrial Arts, Middle School Effective 6/30/92 For the purpose of retirement after 26.8 years of service
Lorene Walley-Essbach	2nd Grade, Fairview School Effective 6/30/92 For the purpose of retirement after 26 years of service
Robert McAnally	High School Assistant Wrestling Coach/Group II Effective 12/19/91 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the substitutes as listed below:

Tara Herbein - Teacher - County Certificate
Stacey Potenzano - Teacher - County Certificate
Tracey Roselli - Teacher - County Certificate
Monica Seaman - Teacher - County Certificate
John Stobie - Teacher - County Certificate
Gladys Theus - Teacher - Reading/Elementary"

"RESOLVED, that the Bloomfield Board of Education approves the tuition reimbursement as listed below:

Paula Fitzsimmons - Seton Hall - 3 credits/$454.80"

"RESOLVED, that the Bloomfield Board of Education approves the terminal leave pay as listed on below:

Rosemary Murphy	Payment of accumulated sick time under the provision of the contract between the Board of Education and the Bloomfield Education Association, Article 17-A-4"

Mrs. D'Angelo commended the retiring teachers, commenting that they have a total of 521 years of service to Bloomfield. President Rabasca extended his thanks to the retirees.

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Valentovic

NO - None

ABSENT - Mr. Galioto

(Carried unanimously)

Upon motion of Mrs. Francisco, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the payment for secretarial services rendered to Pomerantz Personnel of New Jersey, Inc. at the rate of $14.99 per hour by voucher effective December 16, 1991."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. Frawley, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8235 Name of School: The Therapeutic School
570 Belleville Avenue
Belleville, NJ 07109

Eff. date of placement: Dec. 18, 1991 thru June 1992

Cost: *$22,000.00. Transportation costs not included.

*Pro-rated December 18, 1991 thru June 1992"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

1.	Group:	Music students
	Destination:	Hartt School of Music Boston, Massachusetts
	Dates:	April 10/11, 1992
	Purpose of Trip:	Various clinics
	No. of students:	135
	Transportation:	Community
	Chaperones:	J. Chamberlain, R. Waldmann, Kelly Toth, MPA Parents"

(Carried unanimously)

Mr. Thomas Hooper presented the 1992-93 Tentative Budget Revenues as changed by the recent state aid changes received from the State Department of Education. He also reviewed the impact of these revenue changes on the appropriations portion of the budget.

Mr. Edward Glickman reviewed the increases in the tentative budget both Current Expense and Capital Outlay, and the budget's overall increase. He reviewed per-pupil figures for various expenditure categories on a local, regional and state-wide basis.

Mr. Galioto arrived at 8:42 p.m.

Extensive Board member questions and discussion followed on such topics as the regional comparisons, T & E funding, the fact that state aid to education has only been fully funded twice since its inception in 1975-1976, pension and Social Security costs as part of the local budget, the effect of negotiated salary guides on the budget from year to year, the priority list prepared for this year's budgeting process, the possibility of a salary freeze because of the present poor economic conditions, PERC rules regarding required negotiations, effect of retirements on the budget, budget time frames, and different methods of delivering some educational services.

Mr. Galioto left at 9:20 p.m. due to personal illness.

Superintendent Glickman announced that there will be an early closing of the high school on February 24, 1991 for a workshop on Multi-Cultural Education for the staff.

Mrs. Frawley told of two upcoming sports banquets: The soccer banquet, which will be held at the Essex Manor on January 17, 1992 and the Bloomfield High School Football Boosters banquet, to be held at Bloomfield College Activity Hall on January 16, 1992.

Board members received the following information items: Summary Reports for the High School Proficiency Tests and the Eighth Grade Early Warning Tests, Notice of Staff Vacancy, notice of an Educational Improvement and School Restructuring Conference and of a Board of Education Conference Meeting to be held on January 18,m 1992, notice of Bloomfield High School Yearbook photographs, and revised budget material as presented on December 16, 1991.

The meeting was open for public comment. Bill Smith, 42 Elizabeth Court, voiced his concerns and questions relative to the budget.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 6, 1992, at the close of the scheduled meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was unanimously adjourned at 9:42 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey
Secretary

Bloomfield, New Jersey
January 13, 1992

A Conference Meeting of the Board of Education of the Township of Bloomfield was held in the Media Center of Bloomfield High School on Monday, January 13, 1992.

The meeting was called to order at 8:02 p.m. by President Rabasca.

The following meeting notice was read:

> The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on October 22, 1991, posted on the bulletin board in the lobby of the School Administration Building on October 22, 1991, delivered to the Township Clerk of the Township of Bloomfield on October 22, 1991.

Board members present were:
Mr. Michael Rabasca
Mrs. Virginia Frawley
Mr. Thomas Barton
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mrs. Barbara Francisco
Mr. Richard Galioto
Mr. Warren Valentovic

Absent:
Mrs. Cerone

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Thomas E. Hooper
Mr. Gary Weisman
Ms. Judy Graef
Dr. Carole Kernan
Dr. Salvatore Iradi
Mr. John Szabo
Dr. John Autore
Mr. James Barton
Mr. Thomas Dowd
Mr. William Icklan
Mrs. Adelaide Palmer
Mr. Robert Pellegrino

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There were six interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Rabasca.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board unanimously accepted the Fire Exit Drill Report for the Month of December 1991.

Superintendent Glickman presented an overview of the Proposed Budget for the 1992-93 school year. This included the changes made in the budget over the past six weeks; the changes in the state aid figures; a review of our expenditures versus other districts like us in the 3,000 to 5,999 pupil range, and also our district factor group.

The Board reviewed a presentation prepared by Mr. Curcio for our schools based upon data in the tentative budget booklets.

Each principal present reviewed the Part B Plan budget process as developed in his or her building and outlined what would be accomplished or done with this funding of $5.00 per student beyond the normal allotments.

Ref
370.9734

Superintendent Glickman commented that a common "strand" in all of the Part B Plans this year has been parent involvement. He thanked the principals for coming and making these presentations tonight.

Mr. Glickman reviewed budget reduction options and priorities for the Board. Extensive Board member questions followed as well as comments. Mr. Glickman and members of the staff responded.

Mr. Glickman distributed a proposal prepared by Mr. George Middleton to cut selected sports rather than all ninth grade sports. Board member discussion and comments on this topic followed.

Mr. Curcio discussed adding two additional elementary guidance counselors and holding the increase in the budget to 4.5 percent. Extensive discussion showed five Board members favored this addition.

Board member discussion continued on cuts in freshman sports, duties of the A-V coordinator, and where changes have been made in the budget.

A recess was taken at 9:58 p.m.

The meeting was reconvened at 10:10 p.m.

Board members present were:
Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

Staff members present were:
Mr. Glickman
Mr. Harvey
Mr. Hooper
Mr. Weisman
Ms. Graef
Dr. Kernan
Dr. Iradi

The Superintendent and Board members discussed changes to be made in the proposed budget, including staff changes.

Board members received the following information items: Budget Worksheet Booklet, a Summary of Budget Committee Meeting on January 8, 1992, and a revised Education Priority List.

The meeting was opened to hearing of the public.

Don Yentzer, 45 Oak Ridge Road, commented on budget data that Superintendent Glickman had presented.

Carl Sellinger, 9 Aldon Terrace, commended the board on their efforts and suggested that the public be advised on the budget.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 13, 1992, at the close of the scheduled meeting regarding personnel and legal matters.

> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mr. Galioto, this meeting was unanimously adjourned at 11:25 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey
Secretary

Bloomfield, New Jersey
January 27, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Media Center of Bloomfield High School on Monday, January 27, 1992.

The meeting was called to order at 8:00 p.m. by President Rabasca.

The following meeting notice was read:

> The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on October 22, 1991, posted on the bulletin board in the lobby of the School Administration Building on October 22, 1991, delivered to the Township Clerk of the Township of Bloomfield on October 22, 1991.

Board members present were:
Mr. Michael Rabasca
Mrs. Virginia Frawley
Mr. Thomas Barton
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mrs. Barbara Francisco
Mr. Richard Galioto
Mr. Warren Valentovic

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Thomas E. Hooper
Mr. Gary Weisman
Ms. Judy Graef
Dr. Carole Kernan

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There were fifty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Rabasca.

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board approved the minutes of a Joint Meeting held on Monday, May 13, 1991, and the minutes of a Regular Meeting held on Monday, May 20, 1991.

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
~~Mr. Valentovic~~

NO - None

ABSTAIN - Mr. Curcio

(Motion carried 8-0-1)

Upon motion of Mr. Galioto, seconded by Mrs. D'Angelo, the Board approved the minutes of a Regular Meeting held on Monday, June 3, 1991.

Ry
370.9734

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSTAIN - Mr. Barton
Mr. Curcio

(Motion carried 7-0-2)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Francisco, the Board approved the corrected minutes of a Regular Meeting held on Monday, June 10, 1991.

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSTAIN - Mr. Barton
Mrs. Cerone

(Motion carried 7-0-2)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Frawley, the Board approved the minutes of a Special Meeting held on Wednesday, June 12, 1991, and the minutes of a Regular Meeting held on Monday, June 17, 1991.

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSTAIN - Mr. Barton

(Motion carried 8-0-1)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the minutes of a Special Meeting held on Tuesday, June 25, 1991.

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSTAIN - Mr. Barton

(Motion carried 8-0-1)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education accepts the monthly student activity account reports as listed below:
>
> | | |
> |---|---|
> | November, 1991 | Elementary, Middle and High |
> | December, 1991 | Elementary, Middle and High" |

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board accepted the financial report of the Treasurer of School Monies for the Month of November, 1991 be and recommended it be appended to and made a part of the minutes of this meeting.

(Carried unanimously)

Form A-149a

Pursuant to N.J.S.A. 18A:17-36

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION GOVERNMENTAL FUNDS

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING November 30, 19 91

(Page 1 of 3)

		CASH REPORT				
	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,018,040.62	18,893,698.46	3,071,155.12	14,020,682.47	4,873,015.99
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	3,140.00	30,000.00	180,220.50
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,018,040.62	19,112,800.37	3,074,295.12	14,050,682.47	5,062,117.90
6	Special Revenue Fund (J-2)	91,971.00	304,811.06	160,863.96	242,298.57	62,512.49
7	Debt Service Fund (S)	0	309,846.49	32,508.00	32,508.00	277,338.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,110,011.62	19,727,457.92	3,267,667.08	14,325,489.04	5,401,968.88
9	Clearing Accounts:					
10	State Share—FICA	0	50,443.76	0	0	50,443.76
11	1830 A/B	880.00	4,400.00	0	1,830.56	2,569.44
12	Due to payroll	0	1,117.76	1,117.76	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	219,332.68	1,123,922.17	1,277,379.64
15	Total General Operating Accounts (Lines 8 thru 14)	3,110,891.62	22,184,721.25	3,488,117.52	15,452,359.53	6,732,361.72
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
	Total Governmental Funds Accounts (Lines 15 and 19)	3,110,891.62	22,184,721.25	3,488,117.52	15,452,359.53	6,732,361.72

*Includes beginning cash balance of July 1

TO THE BOARD OF EDUCATION

Pursuant to N.J.S.A. 18A:17-36

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41
8	Chapter I	39,070.00	106,476.12	90,456.33	90,670.66	15,805.46
9	Chapter II	0	1,625.74	0	0	1,625.74
10	Title VI B	0	8,880.67	20,742.50	42,227.50	(33,346.83)
11	Vocational Education—Federal	31,327.00	30,829.61	0	0	30,829.61
12	Adult Education—Federal	0	14,293.78	4,195.13	5,302.67	8,991.11
13	Other Special Projects—Federal	70,397.00	162,105.92	115,393.96	138,200.83	23,905.09
14	Total Special Projects—Federal (Lines 8 thru 13)					
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	0	56,884.14	14,486.90	28,972.00	27,912.14
19	Nonpublic Handicapped Services (c.193)	21,574.00	28,306.00	3,178.00	6,356.00	21,950.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	0	17,375.00	27,805.10	31,960.27	(14,585.27)
24	Total Special Projects—State (Lines 15 thru 23)	21,574.00	142,705.14	45,470.00	104,097.74	38,607.40
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	91,971.00	304,811.06	160,863.96	242,298.57	62,512.49

*Includes beginning cash balance of July 1

Form A-149c

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	ACCOUNT NUMBER	DATE OF BALANCE	AMOUNT
General Operating Accounts:			
Midlantic		11/30/91	$836,656.00
		TOTAL	
	Total Outstanding Warrants * Deducted From Bank Balance.	(Attach List)	571,904.28
	NET CASH IN BANK GENERAL OPERATING ACCOUNTS (1)		$264,751.72
Capital Projects Fund Accounts:			
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	(Attach List)	
	NET CASH IN BANK CAPITAL PROJECTS FUND ACCOUNTS (2)		$
	INVESTMENTS (PURCHASE PRICE) (3)		$ 6,467,610.00
	CAPITAL RESERVE FUNDS ON DEPOSIT (4)		$
	TOTAL CASH AND INVESTMENTS' (Items 1, 2, 3 and 4)		$ 6,732,361.72

*On worksheet with reconciliation records.

'MUST EQUAL

(a) Cash Balance reported on Page 1, Column 5, Line 20 of this Report, (Including Capital Projects Fund).

BLOOMFIELD
November 30, 1991
(Page 3 of 3)

Upon motion of Mrs. Frawley, seconded by Mrs. Francisco, the Board approved the following resolution:

> "RESOLVED, that pursuant to N.J.A.C. 6:20-2.12 (3), we certify that the Board Secretary's financial report (appropriations section) as of November 30, 1991 did not reflect an overexpenditure in any of the major accounts or funds, and based upon the appropriations balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year."

(Carried unanimously)

CERTIFICATION
OF BOARD SECRETARY

I, Richard L. Harvey, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no line item account or program category shown on the Report of the Board Secretary dated November 30, 1991 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education Policies numbered 606, 607, 608 and 612. This certification does not extend to any purchases and committments made in violation of the aforementioned Board policies or state laws and regulations.

Richard L. Harvey

Richard L. Harvey

Date: January 23, 1992

Form A-148a

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

Pursuant to N.J.S.A. 18A:17-9

FOR THE MONTH ENDING November 30, , 19 91

GOVERNMENTAL FUNDS

(Page 1 of 4)

APPROPRIATIONS REPORT

	FUNDS and ACCOUNTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID	(7) CONTRACTUAL ORDERS THIS MONTH*
1	General Current Expense (J-1)	39,345.092.00		39,345,092.00	36,652,819.60	2,692,272.40	22,632,137.13	446,665.05
2	Special Schools (J-3 thru J-8)							
3	Capital Outlay (L-1)	199,100.00		199,100.00	30,000.00	169,100.00	0	0
4	Capital Reserve (L-2)							
5	General Fund (Lines 1 thru 4)	39,544,192.00		39,544,192.00	36,682,819.60	2,861,372.40	22,632,137.13	446,665.05
6	Special Revenue Fund (J-2)	997,388.00	328,268.14	1,325.656.14	978,026.02	347,630.12	735,727.45	69,390.78
7	Debt Service Fund (S)	315.016.00		315,016.00	315,016.00	0	315,016.00	0
8	Total Budget (Lines 5 thru 7)	40,856,596.00	328,268.14	41,184,864.14	37,975,861.62	3,209,002.52	23,682,880.58	516,055.83
9	Add: Unanticipated Unbudgeted Revenues					0		
10	Unappropriated Fund Balances					1,271,001.11		
11	Total Fund Balances—Budget (Lines 8 thru 10)					4,480,003.63		
12	Capital Projects Fund (L-3)							
13	Total Governmental Funds (Current Activity) (Lines 8 and 12)	40,856,596.00	328,268.14	41,184,864.14	37,975,861.62	3,209,002.52	23,682,880.58	516,055.83
14	Total Governmental Funds Balance (Lines 11 and 12)					4,480,003.63		

*Column (7) is the amount of contractual orders incurred and chargeable against each account since the date of the last report This information is expressly required by statute

Form A-148b

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

Pursuant to N.J.S.A. 18A:17-9

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING November 30, , 19 91

(Page 2 of 4)

APPROPRIATIONS REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID
1	Accredited Evening High School (J-3)						
2	Adult Education—Local (J-4)						
3	Summer School (J-6)						
4	Vocational Evening—Local (J-7)						
5	Evening School For Foreign Born—Local (J-8)						
6	Other Special Schools—Local						
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	0	0	0	0	0

8	Chapter I	293,250.00	99,944.00	393,194.00	355,037.70	38,156.30	264,367.04
9	Chapter II	28,000.00		28,000.00	0	28,000.00	0
10	Title VI B	205,500.00	(300.00)	205,200.00	202,200.00	3,000.00	159,972.50
11	Vocational Education—Federal	34,000.00		34,000.00	0	34,000.00	0
12	Adult Education—Federal						
13	Other Special Projects—Federal	0	71,284.14	71,284.14	37,253.85	34,030.29	31,951.18
14	Total Special Projects—Federal (Lines 8 thru 13)	560,750.00	170,928.14	731,678.14	594,491.55	137,186.59	456,290.72
15	State Compensatory Education						
16	State Bilingual Education						
17	Nonpublic Textbooks (c.194)	40,140.00	0	40,140.00	36,809.47	3,330.53	0
18	Nonpublic Auxiliary Services (c.192)	43,508.00	113,543.00	157,051.00	157,051.00	0	128,079.00
19	Nonpublic Handicapped Services (c.193)	53,990.00	(5,703.00)	48,287.00	28,287.00	0	41,931.00
20	Early Intervention—State						
21	Adult Education—State						
22	Vocational Education—State						
23	Other Special Projects—State	299,000.00	49,500.00	348,500.00	141,387.00	207,113.00	109,426.73
24	Total Special Projects—State (Lines 15 thru 23)	436,638.00	157,340.00	593,978.00	383,534.47	210,443.53	279,436.7
	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	997,388.00	328,268.14	1,325,656.14	978,026.02	347,630.12	735,727.45

Note: Report groups special projects by major categories; district budgetary records must be maintained for each approved project

Form A-148c

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING November 30, 1991

CASH REPORT

	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,018,040.62	18,893,698.46	3,071,155.12	14,020,682.47	4,873,015.99
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	3,140.00	30,000.00	180,220.50
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,018,040.62	19,112,800.37	3,074,295.12	14,050,682.47	5,062,117.90
6	Special Revenue Fund (J-2)	91,971.00	304,811.06	160,863.96	242,298.57	62,512.49
7	Debt Service Fund (S)	0	309,846.49	32,508.00	32,508.00	277,338.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,110,011.62	19,727,457.92	3,267,667.08	14,325,489.04	5,401,968.88
9	Clearing Accounts:					
10	State Share—FICA	0	50,443.76	0	0	50,443.76
11	1830 A/B	880.00	4,400.00	0	1,830.56	2,569.44
12	Due to payroll	0	1,117.76	1,117.76	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401.301.81	219,332.68	1,123,922.17	1,277,379.64
15	Total General Operating Accounts (Lines 8 thru 14)	3,110,891.62	22,184,721.25	3,488,117.52	15,452,359.53	6,732,361.72
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,110,891.62	22,184,721.25	3,488,117.52	15,452,359.53	6,732,361.72

*Includes beginning cash balance of July 1

Form A-148d

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

Pursuant to N.J.S.A. 18A:17-9

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING November 30, 1991

(Page 4 of 4)

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 3	0	8,881.41	0	0	8,881.41
8	Chapter I	39,070.00	106,476.12	90,456.33	90,670.66	15,805.46
9	Chapter II	0	1,625.74	0	0	1,625.74
10	Title VI B	0	8,880.67	20,742.50	42,227.50	(33,346.83)
11	Vocational Education—Federal	31,327.00	30,829.61	0	0	30,829.61
12	Adult Education—Federal					
13	Other Special Projects—Federal	0	14,293.78	4,195.13	5,302.67	8,991.11
14	Total Special Projects—Federal (Lines 8 thru 13)	70,397.00	162,105.92	115,393.96	138,200.83	23,905.09
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	0	56,884.14	14,486.90	28,972.00	27,912.14
19	Nonpublic Handicapped Services (c.193)	21,574.00	28,306.00	3,178.00	6,356.00	21,950.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	0	17,375.00	27,805.10	31,960.27	(14,585.27)
24	Total Special Projects—State (Lines 15 thru 23)	21,574.00	142,705.14	45,470.00	104,097.74	38,607.40
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6 Page 3	91,971.00	304,811.06	160,863.96	242,298.57	62,512.49

*Includes beginning cash balance of July 1

Note: Report groups special projects by major categories, district cash records must be maintained for each approved project

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board accepted the Monthly Suspension Reports, Alternate School Program Report, and the Enrollment Report, all for December 1991.

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the tuition reimbursement as listed below:

Ellen Ann Belkewitch	- Montclair State	6 credits/$832.80
Eileen Falco	-Jersey City State-	6 credits/$708.00
Roberta Dello Russo	- Montclair State	3 credits/$416.40
Marianne Mauriello	- Wm. Paterson	3 credits/$390.00
Linda Melchiorre	- Kean College	3 credits/$355.00
Gloria Solino	-Jersey City State-	3 credits/$354.00
Kathleen Szubiak	- Kean College	3 credits/$325.50"

"RESOLVED, that the Bloomfield Board of Education approves the student teachers as listed below:

Lisa Ann Ciccarone	Middle School, Instrumental Music Natalie Hofmann Effective 2/3/92-5/15/92
Joseph Romano	Brookdale School, Instrumental Music, Olwen Bougher Effective 2/3/92-5/15/92
Sharon Baker, R.N.	High School Nurse Gloria Solino Effective 1/21/92-3/20/92"

"RESOLVED, that the Bloomfield Board of Education approves the field experience listed below:

Ann Carlucci	High School, Teacher of Handicapped Karen Mulroe Effective 1/13/92-5/15/92 (45 hrs.)"

"RESOLVED, that the Bloomfield Board of Education approves the leaves of absence as listed below:

Non-Certified

Gina Vecchione	School Aide, High School Uncompensated Disability Maternity Leave of Absence Effective 1/17/92-6/30/92"

"RESOLVED, that the Bloomfield Board of Education accepts the resignations listed below:

Certified

Arthur Kamermayer	School Psychologist, District Effective 6/30/92 For the purpose of retirement after 32.5 years of service
Suzanne Fackelman	Currently on a child-rearing Leave of Absence for the 1991-92 school year; resigns her tenured position Effective 1/10/92 Due to personal reasons
Bernadette Gillick	Aerobics-Intramurals, Middle School Spring 1992, Category IVb"

Mrs. D'Angelo and Mrs. Francisco commended Mr. Kamermayer on his service to the school community and thanked him.

"RESOLVED, that the Bloomfield Board of Education approves the substitutes listed below:

Certified

Philip Gonnella - Teacher - Elem/Latin/Italian
Laura LoMonte - Teacher - County Certificate
Steven Chait - Teacher - County Certificate
Lisa Luongo - Teacher - Business
Lillian Kartischko - Teacher - Art
Charles Ahrens - Teacher - County Certificate
Shauna Ciarco - Teacher - County Certificate
Susan Czarnecki - Teacher - County Certificate
Mildred Wilcox - Teacher - County Certificate
Karen Riedl - Teacher - General Business

Non-Certified

Mamie Pohill - Lunch Aide - Watsessing School"

"RESOLVED, that the Bloomfield Board of Education approves the transfers as listed below:

Certified	From	To
Lucia Rogart	Middle School Developmental Math	High School Basic Skills Effective 1/17/92
Maureen Carroll	Demarest Resource Room	Demarest/Franklin Resource Room Effective 1/21/92"

"RESOLVED, that the Bloomfield Board of Education approves the extra compensation as listed below:

NAME(S): Karen Ross LOCATION: Fairview School
Patricia Miller DATE: Jan. 8,15,22,29, Feb. 5,12, 1992
Linda Tamar
Christine Candarella
Lisa Lee
Lisa Cavanaugh
Gail Turner
Anita Phalon
PROGRAM: PHASE-Turn-Key Training Inservice
COMMENT: 9 hrs. @ 20.00 = $180.00 each
TOTAL AMT. = $1440.00
Funds provided within 1991-92 budget

NAME(S): John Stobie LOCATION: High School
PROGRAM: Asst. Wrestling Coach DATE: Winter 1991-92
COMMENT: Group II/Step 1 - $2700.00

NAME(S): Michael Lassiter LOCATION: High School
Thomas J. Walsh DATE: 1991-92
PROGRAM: Class Advisors - 9th Grade
COMMENT: Category VI - $450.00 each

NAME(S): Richard Williams LOCATION: High School
Irene Cundari DATE: December 14, 1991
Debbie Antolino
PROGRAM: Staff Development Trainers
COMMENT: 5 1/2 hrs. @ 20.00 = $110.00 each
Funds provided through budgeted staff development

NAME(S): Richard Williams LOCATION: High School
John Murray DATE: January 4, 1992
Sal Garaio
PROGRAM: Staff Development Trainers
COMMENT: 5 1/2 hrs. @ 20.00 = $110.00 each
Funds provided through budgeted staff development

NAME(S): Michael Venezia LOCATION: Middle School
PROGRAM: Soccer-Intramurals DATE: Spring 1992
COMMENT: Category IVb-Step 3
Salary Correction = $715.00

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Frawley, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the appointments as listed below:

Certified

Patricia Currie	Berkeley School, Grade 1 MA Step 4 Effective 1/2/92 New position
Tara Herbein	Middle School, Mathematics BA Step 1 Effective 1/15/92 Replacing Rosemary Murphy

Non-Certified

Mary Ann Peters	High School, School Aide Step 1 Effective 12492-6/30/92 Replacing Gina Vecchione
Angela Coffey	Berkeley School Instructional Aide, Step 1 Effective 1/10/92-6/30/92 Replacing Patricia Currie
George Dittrich	High School, School Aide Step 1 Effective 2/3/92-6/30/92 New position"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco

NO - Mr. Galioto
Mr. Valentovic

(Motion carried 7-2)

Upon motion of Mrs. Cerone, seconded by Mrs. Frawley, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the paid medical leave of absence for the substitute service aide for the period January 1, 1992 to February 15, 1992."

(Carried unanimously)

Upon motion of Mrs. Frawley, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placements for the following students. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #7526 Name of School: Windsor School
10 Columbia Ave.
Morristown, NJ 07960

Eff. date of Placement: Jan. 13, 1992-June, 1992

Cost: $9,625.00. Transportation costs not included.
Tuition from January 13, 1992 thru June 1992

2. #7879 Name of School: Chancellor Academy
93 West End Ave.
Pompton Plains, NJ

Eff. date of Placement: Jan. 28, 1992-June, 1992

Cost: $9,650.00. Transportation costs not included.

3. #8350 Name of School: Chancellor Academy
93 West End Ave.
Pompton Plains, NJ

Eff. date of Placement: Jan. 28, 1992-June, 1992

Cost: *$ 9,650.00. Transportation costs not included.

*Pro-rated January 28, 1992 thru June 1992

4. #8688 Name of School: Lakeview Learning Ctr
970 Black Oak Ridge Rd
Wayne, NJ 07474

Eff. date of Placement: Jan. 28, 1992-June, 1992

Cost: *$10,300.00 Tuition - Transportation costs not included.

*Pro-rated January 28, 1992 thru June 1992."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. Frawley, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

1. Group: Music
Destination: Boston, MA
Dates: February 12-16, 1992
Purpose of Trip: ACDA Conference
No. of Students: One
Transportation: Airplane
Chaperone(s): Richard Haas"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-92 Drug Free School & Community Act funds.

FROM	TO	AMOUNT
Inst. Materials	Contr. Professional Services	$300.00"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

(Motion carried 9-0)

NO - None

Upon motion of Mrs. Cerone, seconded by Mrs. Francisco, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 J-1 Current Expense funds.

From:	To:	Amount:
J-213 Sal/Teachers	J-110 Sal/Admin.	$1,500.00
J-230 Library/AV	J-730 Equipment	775.00
J-240 Supplies	J-220 Textbooks	671.00
J-240 Supplies	J-250 Oth. Inst. Supp	240.00
Res. Rm Oth Exp	J-250 Oth. Inst. Supp	200.00
	Total	$3,386.00"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Motion carried 9-0

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts FY'92 Carl D. Perkins Vocational and Applied Technology Act of 1990 (P.L. 101-392) funds in the amount of $28,796; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and the School Business Administrator/Board Secretary are authorized to sign any documents necessary to secure this funding."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of FY'92 Desegregation /Transition Aid (#92000588) funds,

From	To	Amount
Technology In-Service Activit.	Secretarial Salaries	$1,500.
Environmental Center In-Service Activit.	Equipment	2,000.
Guidance In-Service Activit.	Secretarial Salaries	1,034.
	Total	$4,534."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Motion carried)

Upon motion of Mrs. Frawley, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the transfer of FY'92 Chapter II funds,

From	To	Amount
Consultant Fees	Salaries-Curr. Devel.	$1,000.00"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Motion carried 9-0)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education enter into a six-month lease agreement for a 20' x 8' x 8'6" storage container for the Bloomfield Middle School EMR program for the total sum of Four Hundred Eighty-five and no/100 dollars ($485.00) for the period beginning January 1, 1992 and ending June 30, 1992."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Frawley, the Board considered the following resolution:

> "RESOLVED, that the Board of Education adopts the Master Payroll for Teaching Personnel, Administrators, Secretaries and Instructional Aides for the 1991-1992 school year, as negotiated with and/or agreed to by the Board of Education and the Bloomfield Education Association,and the Bloomfield Educational Secretaries Association."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - Mrs. Cerone

(Motion carried 8-1)

BLOOMFIELD BOARD OF EDUCATION
BLOOMFIELD, NEW JERSEY

1991 - 1992

MASTER PAYROLL

TEACHERS

LOCATION	CODE
BERKELEY	21
BROOKDALE	22
CARETERET	23
DEMAREST	24
FAIRVIEW	25
FRANKLIN	27
OAK VIEW	28
WATSESSING	29
MIDDLE	41
HIGH	50
MORE THAN ONE SCHOOL	59

1991-1992 - MASTER PAYROLL - TEACHERS

LOC	NAME	TOTAL SALARY
21	ALTWARG, DOROTHY ANN	53,400.00
	ANDRIOLO, JULIA	44,950.00
	ARMONA, RICHARD	45,050.00
	AVENA, MARIA	32,250.00
	CAMERON, CAROL	44,950.00
	CURRIE, PATRICIA(NT)1/1/92-6/30/92	20,010.00
	D'ALESSIO, ANITA	55,200.00
	DELANEY, JOSEPH	55,200.00
	FLYNN, KATHRYN (NT)	32,250.00
	GIBBS, JUDITH (NT)	29,850.00
	HERSHEY, VIRGINIA	53,400.00
	MATTIA, DARLENE	54,500.00
	MAURIELLO, MARIANNE (NT)	31,050.00
	MEGIBOW, JOAN	46,150.00
	MILLER, PATRICIA	45,050.00
	PETERS, ANDREW JR.	53,900.00
	POLTON, ROBERTA (NT)	40,750.00
	ROGERS, BRENDA	45,050.00
	SCIARELLO, MARILA	46,450.00
	ZAWACKI, TERESA	45,050.00
22	AGRIFOLIO, KAREN	32,250.00
	BOOTH, MARGARET	45,850.00
	FALLER, ELAINE	45,050.00
	FUSCO, DELORES	46,450.00
	GARTH, ALPHA	55,200.00
	GROOME, SUSAN	32,250.00
	INGIANNI, PATRICIA	32,250.00
	JACOBS, CATHERINE	45,550.00
	MC NEIL, BRENDA	49,750.00
	ORR, MARY HELEN	51,050.00
	RABINER, JUDITH	49,325.00
	ROSS, KAREN (NT)	30,150.00
	SCIARRILLO, MARY R. (NT)	23,485.00
	SCOTT, LYNNE	49,250.00
	SHELICHACH, DONNA	33,550.00
	WALSH, CAROL	45,550.00
23	BRENT, SHERRI	49,250.00
	CLARK, CHARLOTTE	35,600.00
	COLLINS, MURIEL	46,200.00
	DANZI, PHYLLIS	45,550.00
	DLUGASCH, JUDITH	34,850.00
	FORBES, CAROLE	45,550.00
	FORTUNATO, DIANE	30,150.00
	GALLAGHER, THEODORA	46,450.00
	KAZOUN, JOYCE	49,750.00
	KLINGLER, JOANNE	37,150.00
	LEE, LISA (NT)	33,550.00
	PASTORINO, LINDA	45,050.00
	SHEPHERD, JEANNE	34,850.00
	WALKER, WENDY	45,350.00
	YORIO, JOANN	53,400.00
	ZABEL, PATRICIA (9/1/91-12/31/92)	12,900.00
24	ANTOLINO, DEBRA	36,350.00
	BELKEWITCH, ELLEN	32,550.00
	BRUNS, ROY	54,500.00
	CANDARELLA, CHRISTINE (NT)	32,250.00
	CARROLL, MAUREEN	42,350.00
	CUNDARI, IRENE	45,550.00
	DIANA, LEONARD	53,900.00
	HENNESSY, KATHLEEN (NT)	29,850.00
	KALLSTROM, DANIEL (NT)	30,150.00
	KORZENIOWSKI, CAROL	33,550.00
	MATTIA, MICHAEL	55,200.00
	MCKEE, CYNTHIA	45,700.00
	PARISI, GINA	34,550.00
	SALERNO, ELIZABETH	41,050.00
	SCHMITZ, JANET	50,350.00
	SCHULTE, MARGARET	45,850.00
	SEYMOUR, CAROLYN	45,850.00
	TAMAR, LINDA	45,050.00
	THOMSON, ELAINE M. (NT)	32,250.00
	TOBIE, MARIA	54,500.00

BLOOMFIELD BOARD OF EDUCATION
BLOOMFIELD, NEW JERSEY

1991 - 1992

MASTER PAYROLL

SECRETARIES

LOC	NAME	TOTAL SALARY
01	BAULO, SANDRA (NT)	19,608.00
	BROWNING, KATHLEEN	28,291.00
	ELLIOTT, FRANCES	23,501.00
	FUSCALDO, GILDA	22,903.00
	GARRETT, MARY JANE	28,591.00
	GUARINO, VIRGINA (NT)	15,532.00
	HUSSEY, JOAN	30,391.00
	KASPER, MICHELE	23,501.00
	KING, MAUREEN(NT) (9/9/91-6/30/92)	15,298.52
	PARADISO, CATHERINE	25,799.00
	PELOUBET, MILDRED (NT)	17,973.00
21	FOLEY, FLORENCE	24,082.00
	SIRAGUSA, SUSAN	16,922.00
22	NICOLETTE, GERALDINE	21,055.00
23	BRODOW, JOANNE	23,482.00
24	KEATING, MARY	24,082.00
25	MACHETTE, ELEANOR	24,082.00
27	ENGLER, KATHLEEN	23,252.00
28	CARMELITANO, NORMA	24,082.00
29	FRANCIS, JOANNE	24,082.00
41	BRANDELL, BEVERLY	21,764.00
	FOTI, LUCY (NT)	7,459.00
	LARDIERI, MARIANNE (NT)	14,918.00
	PEDALINO, EILEEN	24,082.00
	TONJES, JUDITH	14,918.00
50	BURY, JOAN	25,499.00
	CARTER, PATRICIA	26,099.00
	CELLURO, EDITH	22,603.00
	D'AMBOLA, PATRICIA	18,713.00
	GILBERT, DORIS	31,356.00
	KANE, CAROL	16,100.00
	KLENNER, MARY LOU	15,532.00
	MENZEL, STELLA	16,100.00
	MOTZER, BARBARA	18,780.00
	ROMANO, JEANNINE	30,391.00
	RUSSOMANNO, GAIL (9/1/91-10/4/91)	2,191.90
	SMITH, DORIS	19,360.00
60	GAMBINO, TERESA (NT)	17,973.00

1991-1992 - MASTER PAYROLL-CONFIDENTIAL SECRETARIES

NAME	SALARY
CULLEN, MARJORIE	31,083
OSTROSKI, MARYANNE	32,512
PRICE, SUZANNE	31,780
REISING, LOIS	23,653

Upon motion of Mrs. D'Angelo, seconded by Mrs. Francisco, the Board considered the following resolution:

> "RESOLVED, that the Board of Education approves amending the school calendar for the 1991-92 school year to change from a regular day (8:00 - 2:24 P.M.) to an early closing day at Bloomfield High School on February 24, 1992 so that a workshop on Multi-Cultural Education can be held for the staff in this building. The rest of the schools in the district will operate a regular school day on Monday, February 24, 1992."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Board of Education approves the acceptance of equipment valued at $13,294 and a cash donation in the amount of $1,000.00 for the V.E.S.T. program at Bloomfield Middle School from the annual Sunset Classic Program operated through the auspices of The Town Pub in Bloomfield."

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> WHEREAS, school counselors are employed in public and private schools to help students explore their full potential as human beings; and
>
> WHEREAS, school counselors are actively engaged in helping students explore their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and
>
> WHEREAS, school counselors accompany parents as they navigate the challenging journey through child development and help focus on positive ways to enhance the social, personal, educational, and career development of their children; and
>
> WHEREAS, school counselors work with teachers and other educators to set a course by which the students can explore their potential and set healthy, realistic and optimistic aspirations for themselves; and
>
> WHEREAS, school counselors seek to discover and utilize community resources that can enhance and complement comprehensive school counseling programs; and
>
> WHEREAS, comprehensive developmental school counseling programs are considered an integral part of the educational process for all students as they meet the challenges of a complex society; and
>
> WHEREAS, school counselors have chosen "*School Counselors: Exploring Human Potential*" as their theme, in keeping with the nation's celebration of Columbus' famous voyage.
>
> THEREFORE, the Bloomfield Board of Education does hereby proclaim the week of February 3-7, 1992 as School Counseling Week in the Township of Bloomfield."

(Carried unanimously)

Mrs. D'Angelo moved to table the following resolution, seconded by Mrs. Cerone:

> "RESOLVED, that the Bloomfield Board of Education adopts, on first reading, the revised Policy Manual as prepared by Strauss Esmay Associates and the Central School Administration and as reviewed by the Office of the Board Attorney."

(Motion to Table Carried 9-0)

The Board accepted questions and comments from interested parents and citizens present regarding the proposed budget and related topics. Eleven individuals asked questions and made cements on the elimination of freshman sports, the number of students participating in football, possible reductions in elementary library and nursing services, possible support of sports and extra-curricular activities through fund raisers, comparison of Bloomfield's spending and salaries with other districts' test scores and taxes, the fact that the 1992-03 budget os essentially a "maintenance budget," the status of the disposition of South Middle School, and the need to control salaries and benefits costs.

Mr. Glickman asked the Board to advise him on it s wishes regarding adding two elementary guidance counselors. A "straw vote" was taken, which indicated that all Board members, except Mr. Galioto and Mr. Valentovic, supported funding these positions for 1992-1993.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education hereby adopts the proposed School District Budget Statement for the school year 1992-1993, as listed below for submission to the Office of the Essex County Superintendent of Schools, State Department of Education, on or before February 3, 1991, as required by Statute."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Carried 9-0)

Board members discussion and comments followed on budget topics, including possible changes in state aid allotments, cuts made in the proposed budget to bring it to its present level, the addition of two elementary guidance staff for 1992-93, concerns regarding the cuts in levels of service before the Board received the budget, the need for a crisis counselor at the high school, known retirements in the guidance staff at the high school, and the level of guidance services in the district.

BLOOMFIELD BOARD OF EDUCATION
SCHOOL DISTRICT BUDGET STATEMENT
FOR THE SCHOOL YEAR 1992-1993

ENROLLMENTS	OCT. 15, 1990 ACTUAL	OCT. 15, 1991 ACTUAL	OCT. 15, 1992 ESTIMATED
1. PUPILS ON ROLL	4715	4738	4676
2. PUPILS IN STATE FACILITIES	12	9	9
3. PRIVATE SCHOOL PLACEMENTS	62	62	62
4. PUPILS SENT TO OTHER DISTRICTS			
a. REGULAR PROGRAMS	0	1	0
b. SPECIAL EDUCATION PROGRAMS	15	11	16
c. COUNTY VOCATIONAL SCHOOLS	1	11	11
5. PUPILS RECEIVED	27	27	25

REVENUES

LINE	(1)	1990-91 ACTUAL (2)	1991-92 REVISED BUDGET (3)	1992-93 ANTICIPATED (4)	$+/- 91-92 TO 92-93	%+/- 91-92 TO 92-93
	CURRENT EXPENSE					
6a	BALANCE APPROPRIATED	$1,372,463.00	$1,301,034	$1,301,034	$0	0.0%
	REVENUE FROM LOCAL SOURCES					
8	LOCAL TAX LEVY	$26,882,360.00	$27,771,944	$29,201,424	$1,429,480	5.1%
9	TUITION	$272,729.11	$180,000	$180,000	$0	0.0%
10	MISCELLANEOUS	$433,186.25	$315,000	$315,000	$0	0.0%
11	SUBTOTAL (Lines 8 thru 10)	$27,588,275.36	$28,266,944	$29,696,424	$1,429,480	5.1%
	REVENUE FROM STATE SOURCES					
12	FOUNDATION AID	$2,051,586.00	$493,202	$0	($493,202)	-100.0%
13	SPECIAL EDUCATION AID	$2,191,691.00	$1,893,842	$2,568,950	$675,108	35.6%
14	TRANSPORTATION AID	$684,594.00	$840,683	$881,367	$40,684	4.8%
15	AID FOR AT RISK STUDENTS	$0.00	$418,798	$589,191	$170,393	40.7%
16	BILINGUAL AID	$55,893.00	$75,048	$75,502	$454	0.6%
17	TRANSITION AID		$1,550,564	$1,162,923	($387,641)	-25.0%
18a	OTHER STATE AIDS	$143,357.66	$588,578	$294,978	($293,600)	-49.9%
18b	T.P.A.F. PENSION AID		$3,066,566	$3,587,085	$520,519	17.0%
18c	T.P.A.F. SOCIAL SECURITY AID		$1,438,411	$1,607,189	$168,778	11.7%
19	SUBTOTAL (Lines 12 thru 18)	$5,127,121.66	$10,365,692	$10,767,185	$401,493	3.9%
LINE	(1)	1990-91 ACTUAL (2)	1991-92 REVISED BUDGET (3)	1992-93 ANTICIPATED (4)		
	REVENUE FROM FEDERAL SOURCES					
20	P.L. 101-392 (VOCATIONAL J-2)	$53,448.39	$34,000	$15,000	($19,000)	-55.9%
21	P.L. 81-874 (IMPACT CURRENT EXPENSE)					
22	P.L. 100-297 (CHAPTER I)	$360,806.50	$418,500	$350,000	($68,500)	-16.4%
23	P.L. 100-297 (CHAPTER II)	$38,511.61	$29,626	$25,000	($4,626)	-15.6%
24	P.L. 94-142 (HANDICAPPPED J-2)	$220,157.74	$214,081	$205,200	($8,881)	-4.1%
25	OTHER	$66,934.97	$85,116	$0	($85,116)	-100.0%
26	SUBTOTAL (Lines 20 thru 25)	$739,859.21	$781,323	$595,200	($186,123)	-23.8%
27	TOTAL CURRENT EXPENSE	$34,827,719.23	$40,714,993	$42,359,843	$1,644,850	4.0%

CAPITAL OUTLAY					
28a BALANCE APPROPRIATED					
28b TRANSFER FROM CURRENT EXPENSE					
REVENUE FROM LOCAL SOURCES					
29 LOCAL TAX LEVY	$114,400.00	$190,750	$436,400	$245,650	128.8%
30 WITHDRAWAL FROM CAPITAL RESERVE					
31 MISCELLANEOUS					
32 SUBTOTAL (Lines 29 thru 31)	$114,400.00	$190,750	$436,400	$245,650	128.8%
REVENUE FROM STATE SOURCES					
33 FOUNDATION AID		$8,350	$0	($8,350)	-100.0%
34 REVENUE FROM FEDERAL SOURCES					
35 TOTAL CAPITAL OUTLAY	$114,400.00	$199,100	$436,400	$237,300	119.2%
DEBT SERVICE					
36 BALANCE APPROPRIATED					
REVENUE FROM LOCAL SOURCES					
37 LOCAL TAX LEVY	$287,884.00	$309,799	$301,516	($8,283)	-2.7%
38 WITHDRAWAL FROM CAPITAL RESERVE					
39 MISCELLANEOUS					
40 SUBTOTAL (Lines 37 thru 39)					
REVENUE FROM STATE SOURCES					
41 DEBT SERVICE AID TYPE II	$40,632.00	$5,217	$0	($5,217)	-100.0%
42 TOTAL DEBT SERVICE	$328,516.00	$315,016	$301,516	($13,500)	-4.3%
47a TOTAL BALANCE UNAPPROPRIATED	$923,969.63				
47b TOTAL FUNDS AVAILABLE AND TRANSFERS	$36,194,604.86	$41,229,109	$43,097,759	$1,868,650	4.5%
47c LESS TRANSFERS					
48 TOTAL FUNDS AVAILABLE	$36,194,604.86	$41,229,109	$43,097,759	$1,868,650	4.5%

TOTAL BALANCES 7/1/90	$2,309,802.57
+ OR (-) ADJUSTMENTS	($13,369.94)
LESS TOTAL BALANCES APPROPRIATED DURING 1990-91	$1,372,463.00
ENTER COLUMN 2 LINE 47	$923,969.63

LINE J-1 CURRENT EXPENSE	PROG CODE	ACCT NO.	1990-91 EXPENDITURES	APPROPRIATIONS 1991-92 REVISED APPROP	APPROPRIATIONS 1992-93 APPROPRIATIONS	$+/- 91-92 to 92-93	%+/- 91-92 to 92-93
ADMINISTRATION							
9 SALARIES	00	110	$774,665.19	$814,722	$835,015	$20,293	2.5%
50 LEGAL FEES	00	120b	$140,000.00	$95,000	$125,000	$30,000	31.6%
51 PURCHASED PROF/TECH SERVICES	00	120d	$79,156.70	$71,870	$83,650	$11,780	16.4%
52 OTHER EXPENSES	00	130	$141,210.63	$146,709	$159,630	$12,921	8.8%
53 SUBTOTAL (Lines 49 to 52)			$1,135,032.52	$1,128,301	$1,203,295	$74,994	6.6%
INSTRUCTION							
PRESCHOOL/KINDERGARTEN							
54 SALARIES - TEACHERS	01	213	$12,271,682.10	$507,496	$539,586	$32,090	6.3%
GRADES 1-5							
55 SALARIES - TEACHERS	02	213	$0.00	$4,271,188	$4,444,459	$173,271	4.1%
GRADES 6-8							
56 SALARIES - TEACHERS	03	213	$0.00	$2,972,047	$2,996,771	$24,724	0.8%
GRADES 9-12							
57A SALARIES - TEACHERS	04	213	$0.00	$4,774,191	$4,895,409	$121,218	2.5%
57B SUBTOTAL (Lines 54 to 57a)			$12,271,682.10	$12,524,922	$12,876,225	$351,303	2.8%
UNDISTRIBUTED INSTRUCTION							
58 SALARIES - PRINCIPALS	05	211	$1,004,479.96	$1,062,290	$1,116,490	$54,200	5.1%
59 SALARIES - SUPV OF INSTRUCTION	05	212	$368,414.78	$729,300	$728,960	($340)	-0.0%
60 SALARIES - OTHER INSTR STAFF	05	214	$1,646,679.20	$1,906,670	$1,951,600	$44,930	2.4%
61 SALARIES - SECRETARIES/CLERICAL	05	215	$633,931.04	$698,700	$704,450	$5,750	0.8%
62 OTHER SALARIES FOR INSRTRUCTION	05	216	$316,998.29	$437,423	$440,098	$2,675	0.6%
63 TEXTBOOKS	05	220	$259,398.63	$181,742	$156,003	($25,739)	-14.2%
64 SCHOOL LIBRARY/AUDIO VISUAL MATRL	05	230	$55,214.80	$57,971	$55,683	($2,288)	-3.9%
65 TEACHING SUPPLIES	05	240	$150,038.93	$167,909	$221,505	$53,596	31.9%
66 OTHER EXPENSES	05	250	$161,574.98	$202,365	$242,743	$40,378	20.0%
67 PURCHASED PROF EDUC SERVICES	05	260a	$12,885.67	$6,000	$6,100	$100	1.7%
8 PURCHASED TECH EDUC SERVICES	05	260b	$0.00	$0	$0	$0	N A
69 SUBTOTAL (Lines 58 to 68)			$4,609,616.28	$5,450,370	$5,623,632	$173,262	3.2%
ATTENDANCE AND HEALTH SERVICES							
73 SALARIES - HEALTH	00	410	$420,848.40	$475,255	$498,290	$23,035	4.8%
74 OTHER EXPENSES - HEALTH	00	420	$7,962.20	$12,695	$13,195	$500	3.9%
75 PURCHASED PROF/TECH SVCS-HEALTH	00	430	$60,450.35	$47,401	$63,000	$15,599	32.9%
76 SUBTOTAL (Lines 73 to 75)			$489,260.95	$535,351	$574,485	$39,134	7.3%
TRANSPORTATION							
77 SALARIES	00	510	$0.00	$7,700	$7,700	$0	0.0%
78 CONTRACTED SERVS/PUBLIC CARRIERS	00	520	$1,061,109.42	$1,230,000	$1,372,396	$142,396	11.6%
79 TRIPS OTHER THAN TO/FRM SCHL	00	520c	0	$54,975	$54,795	($180)	-0.3%
84 OTHER EXPENSES	00	550	$1,532.70	$1,635	$1,635	$0	0.0%
87 SUBTOTAL (Lines 77 to 86)			$1,062,642.12	$1,294,310	$1,436,526	$142,216	11.0%
OPERATIONS OF PLANT							
88 SALARIES	00	610	$1,462,146.25	$1,566,520	$1,668,964	$102,444	6.5%
89 CONTRACTED SERVICES	00	620	$0.00	$0	$0	$0	0.0%
90 HEAT	00	630	$194,756.82	$262,300	$262,300	$0	0.0%
91 UTILITIES	00	640	$467,132.15	$475,120	$507,120	$32,000	6.7%
92 SUPPLIES	00	650	$97,013.38	$95,810	$95,810	$0	0.0%
93 OTHER EXPENSES	00	660	$30,790.62	$42,000	$42,000	$0	0.0%
94 PURCHASED PROF/TECH SERVICES	00	670	$0.00	$0	$0	$0	0.0%
95 SUBTOTAL (Line 88 to 94)			$2,251,839.22	$2,441,750	$2,576,194	$134,444	5.5%
MAINTENANCE OF PLANT							
96 SALARIES	00	710	$556,202.17	$581,532	$608,050	$26,518	4.6%
97 CONTRACTED SERVICES	00	720	$1,277,429.70	$341,513	$244,270	($97,243)	-28.5%
98 REPLACEMENT OF EQUIPMENT	00	730	$74,951.52	$75,000	$75,000	$0	0.0%
PURCHASE OF NEW EQUIPMENT	00	730c	$218,690.87	$148,676	$129,529	($19,147)	-12.9%
100 OTHER EXPENSES	00	740	$145,996.11	$111,300	$111,300	$0	0.0%
101 PURCHASED PROF/TECH SERVICES	00	750	$76,413.00	$50,228	$25,500	($24,728)	-49.2%
102 SUBTOTAL (Lines 92 to 101)			$2,349,683.37	$1,308,249	$1,193,649	($114,600)	-8.8%

LINE	J-1 CURRENT EXPENSE	PROG CODE	ACCT NO.	1990-91 EXPENDITURES	APPROPRIATIONS 1991-92 REVISED APPROP	APPROPRIATIONS 1992-93 APPROPRIATIONS	$+/- 91-92 to 92-93	%+/- 91-92 to 92-93
	FIXED CHARGES							
3	OTHER EMPLOYEE RETIRE. CONTRIB.	00	810a	$270,713.27	$376,950	$376,950	$0	0.0%
104a	SOCIAL SECURITY-T.P.A.F.	00	810b	$0.00	$1,438,411	$1,607,189	$168,778	11.7%
104b	SOCIAL SECURITY-OTHER	00	810c	$329,665.83	$391,743	$411,330	$19,587	5.0%
105	T.P.A.F. CONTRIBUTION	00	810d	0	$3,066,566	$3,587,085	$520,519	17.0%
106	INSURANCE/JUDGEMENTS(EXCLUDE UCC)	00	820	$3,295,227.37	$4,010,209	$4,270,610	$260,401	6.5%
107	UNEMPLOYMENT COMP.(U.C.C.)	00	820b	$1,122.00	$1,680	$1,700	$20	1.2%
108b	RENTALS-LEASE PURCHASE-PRINCIPAL	00	830b	$0.00	$0	$145,000	$145,000	N/A
108c	RENTALS-LEASE PURCHASE-INTEREST	00	830c	$0.00	$0	$38,208	$38,208	N/A
110a	OTHER FIXED CHARGES	00	850	$0.00	$0	$0	$0	0.0%
111	TUITION-COUNTY SPECIAL SERVICES	00	870a	$0.00	$85,707	$101,041	$15,334	17.9%
112	TUITION-COUNTY VOC. SCHOOLS-REG	00	870b					
112a	TUITION-COUNTY VOC. SCHOOLS-SPEC.	00	870b	$0.00	$13,750	$15,000	$1,250	9.1%
113	TUITION-REGIONAL DAY SCHOOLS	00	870c	$0.00	$120,293	$146,139	$25,846	21.5%
114	TUITION-REGULAR	00	870d					
115	TUITION-SPECIAL	00	870e	$1,486,822.99	$1,511,540	$1,659,910	$148,370	9.8%
116	TUITION-STATE FACILITIES	00	870f	$182,081.00	$240,439	$181,911	($58,528)	-24.3%
117	SUBTOTAL (Lines 103 to 116)			$5,565,632.46	$11,257,288	$12,542,073	$1,284,785	11.4%
	STUDENT BODY ACTIVITIES							
122	SALARIES	00	1010	$239,123.45	$271,542	$268,989	($2,553)	-0.9%
123	OTHER EXPENSES	00	1020	$157,027.83	$148,147	$141,786	($6,361)	-4.3%
125	SUBTOTAL (Lines 122 to 124)			$396,151.28	$419,689	$410,775	($8,914)	-2.1%
	COMMUNITY SERVICES							
128	SALARIES - CIVIC ACTIVITIES	00	1112	$53,510.00	$56,725	$59,560	$2,835	5.0%
130	SUBTOTAL (Lines 126 to 129)			$53,510.00	$56,725	$59,560	$2,835	5.0%
	SPECIAL EDUCATION							
	EDUCABLE							
134	SALARIES	06	210	$246,824.40	$383,000	$402,808	$19,808	5.2%
135	OTHER EXPENSES	06	290	$8,336.10	$16,900	$7,530	($9,370)	-55.4%
136	EQUIPMENT	06	730	$0.00	$0	$0	$0	0.0%
	NEUROLOGICALLY IMPAIRED							
143	SALARIES	09	210	$278,864.25	$376,120	$400,984	$24,864	6.6%
144	OTHER EXPENSES	09	290	$8,256.35	$4,327	$5,636	$1,309	30.3%
145	EQUIPMENT	09	730	$0.00	$162	$180	$18	11.1%
	PERCEPTUALLY IMPAIRED							
146	SALARIES	10	210	$31,100.00	$101,175	$108,256	$7,081	7.0%
147	OTHER EXPENSES	10	290	$0.00	$0	$0	$0	0.0%
148	EQUIPMENT	10	730	$0.00	$0	$0	$0	0.0%
	MUTLIPLY HANDICAPPED							
167	SALARIES	17	210	$29,050.00	$45,990	$48,900	$2,910	6.3%
168	OTHER EXPENSES	17	290	$776.91	$805	$935	$130	16.1%
169	EQUIPMENT	17	730	$0.00	$0	$0	$0	0.0%
	RESOURCE ROOM							
170	SALARIES	18	210	$407,136.07	$479,301	$486,150	$6,849	1.4%
171	OTHER EXPENSES	18	290	$18,144.88	$9,498	$11,105	$1,607	16.9%
172	EQUIPMENT	18	730	$0.00	$151	$0	($151)	-100.0%
	PRE-SCHOOL HANDICAPPED PART-TIME							
176a	SALARIES	20	210	$53,081.45	$68,895	$73,348	$4,453	6.5%
176b	OTHER EXPENSES	20	290	$60.00	$113	$850	$737	650.0%
176c	EQUIPMENT	20	730	$0.00	$0	$0	$0	0.0%
	SUPPLEMENTARY INSTRUCTION							
179	SALARIES	21	210	$390,044.48	$337,183	$362,053	$24,870	7.4%
	OTHER EXPENSES	21	290	$0.00	$0	$0	$0	0.0%
181	EQUIPMENT	21	730	$0.00	$0	$0	$0	0.0%

	J-1 CURRENT EXPENSE (1)	PROG CODE	ACCT NO.	1990-91 EXPENDITURES (2)	APPROPRIATIONS 1991-92 REVISED APPROP (3)	1992-93 APPROPRIATIONS (4)	$+/- 91-92 to 92-93	%+/- 91-92 to 92-93
	SPEECH INSTRUCTION							
182	SALARIES	22	210	$133,970.50	$147,495	$142,010	($5,485)	-3.7%
183	OTHER EXPENSES	22	290	$385.45	$1,702	$1,702	$0	0.0%
184	EQUIPMENT	22	730	$0.00	$0	$0	$0	0.0%
	HOME INSTRUCTION							
185	SALARIES	23	210	$47,999.75	$80,540	$72,486	($8,054)	-10.0%
186	OTHER EXPENSES	23	290					
187	EQUIPMENT	23	730					
188	SUBTOTAL (Lines 134 THRU 187)			$1,654,030.59	$2,053,357	$2,124,933	$71,576	3.5%
	BASIC SKILLS/REMEDIAL							
189	SALARIES	24	210	$0.00	$733,000	$700,928	($32,072)	-4.4%
190	OTHER EXPENSES	24	290	$0.00	$4,000	$4,000	$0	0.0%
191	EQUIPMENT	24	730	$0.00	$0	$0	$0	0.0%
192	SUBTOTAL (Lines 189 TO 191)			$0.00	$737,000	$704,928	($32,072)	-4.4%
	BILINGUAL EDUCATION							
196	SALARIES	25	210	$52,893.00	$134,780	$141,160	$6,380	4.7%
197	OTHER EXPENSES	25	290	$3,000.00	$3,000	$2,230	($770)	-25.7%
198	EQUIPMENT	25	730	$0.00	$0	$0	$0	0.0%
199	SUBTOTAL (Lines 196 TO 198)			$55,893.00	$137,780	$143,390	$5,610	4.1%
200	SUBTOTAL J-1 CURRENT EXPENSE			$31,894,973.89	$39,345,092	$41,469,665	$2,124,573	5.4%

LINE	SPECIAL PROJECTS FEDERAL/STATE/OTHER	PROG CODE	ACCT NO.	1990-91 EXPENDITURES	1991-92 REVISED APPROP	1992-93 APPROPRIATIONS	+/- 91-92 to 92-93	% 91-92 to 92-93
	FEDERAL PROJECTS							
201	P.L. 101-392(VOCATIONAL)	00	XX	$50,850.44	$34,000	$15,000	($19,000)	-55.9%
202	P.L. 100-297(CHAPTER I)	00	XX	$334,967.38	$418,500	$350,000	($68,500)	-16.4%
203	P.L. 100-297(CHAPTER 2)	00	XX	$36,130.48	$29,626	$25,000	($4,626)	-15.6%
204	P.L. 94-142(HANDICAPPED)	00	XX	$211,277.07	$214,081	$205,200	($8,881)	-4.1%
206	OTHER FEDERAL PROJECTS	00	XX	$61,275.86	$85,116	$0	($85,116)	-100.0%
207	SUBTOTAL (Lines 201 TO 206)			$694,501.23	$781,323	$595,200	($186,123)	-23.8%
	STATE PROJECTS/OTHER							
208	SALARIES-S.C.E.	00	XX	$418,675.60	$0	$0	$0	0.0%
210	NONPUBLIC TEXTBOOKS	00	1161	$30,620.24	$40,140	$40,140	$0	0.0%
211	NONPUBLIC AUXILIARY SERVICES	00	1170	$51,705.86	$157,051	$157,051	$0	0.0%
212	NONPUBLIC HANDICAPPED SERVICES	00	1180	$51,757.88	$48,287	$48,287	$0	0.0%
212a	NONPUBLIC NURSING SERVICES	00	1190		$49,500	$49,500	$0	0.0%
213	OTHER SPECIAL PROJECTS	00	XX	$5,266.06	$293,600	$0	($293,600)	-100.0%
214	SUBTOTAL (Lines 208 TO 213)			$558,025.64	$588,578	$294,978	($293,600)	-49.9%
	J-6 SUMMER SCHOOL							
223	SALARIES	28	XX	$29,792.50	$0	$0	$0	0.0%
224	SUPPLIES	28	XX					
225	OTHER EXPENSES	28	XX	$2,360.59	$0	$0	$0	0.0%
226	SUBTOTAL (Lines 223 TO 225)			$32,153.09	$0	$0	$0	0.0%
236	TOTAL CURRENT EXPENSES (J-1 thru J-8)			$33,179,653.85	$40,714,993	$42,359,843	$1,644,850	4.0%

LINE	(1)	PROG CODE	ACCT NO.	1990-91 EXPENDITURES (2)	APPROPRIATIONS 1991-92 REVISED APPROP (3)	1992-93 APPROPRIATIONS (4)	+/- 91-92 TO 92-93	+/- 91-92 TO 92-93
	CAPITAL OUTLAY							
237a	TRANSFER TO CURR EXP-FOUNDATION	00	1210a					
237b	OTHER TRANSFERS TO CURRENT EXPEN	00	1210b					
238	INCREASE IN CAPITAL RESERVE	00	1210c					
239	SITES	00	1220					
240	BUILDINGS	00	1230	$114,400.00	$199,100	$436,400	$237,300	119.2%
241	EQUIPMENT-REGULAR	00	1240					
242	PURCHASED LEGAL SERVICES	00	1250a					
243	PURCHASED PROF/TECH SERVICES	00	1250b					
244	TOTAL CAPITAL OUTLAY			$114,400.00	$199,100	$436,400	$237,300	119.2%
	DEBT SERVICE							
245	PRINCIPAL	00	1320	$250,000.00	$250,000	$250,000	$0	0.0%
246	INTEREST	00	1330	$78,516.00	$65,016	$51,516	($13,500)	-20.8%
247	SINKING FUND	00	1340					
248	TOTAL DEBT SERVICE			$328,516.00	$315,016	$301,516	($13,500)	-4.3%
256	TOTAL EXPENDITURES/APPROPRIATIONS AND TRANSFERS			$33,622,569.85	$41,229,108	$43,097,759	$1,868,651	4.5%
256b	LESS TRANSFERS							
256c	TOTAL EXPENDITURES/APPROPRIATIONS			$33,622,569.85	$41,229,108	$43,097,759	$1,868,651	4.5%
257	TOTAL BALANCES 6/30/91			$2,572,035.01				
258	TOTAL EXPENDITURES&BALANCES 6/30/91			$36,194,604.86				

Upon motion of Mrs. Cerone, seconded by Mr. Galioto, the Board unanimously approved the payment of regular bills and athletic bills as per listings below submitted on January 24, 1992.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

[illegible]

DATE	CHECK NUMBER	DESCRIPTION	AMOUNT
12/2/91	096217	Board of Education Payroll Account	38,918.74
2	096218	Midlantic Nat'l Bk. - Fed. Tax	6,098.69
2	096219	Midlantic Nat'l Bk. - So. Sec.	7,440.50
2	096220	Board of Education Payroll Agency Acct.	1,175.63
3	096221	Board of Education Employees' Pension Fund of Essex County	163.27
5	096222	Bloomfield Board of Education Athletic Account Reimbursement	3,571.00
9	096223	Blue Cross & Blue Shield of N.J. Inc 00-85500	220,832.24
9	096224	Blue Cross & Blue Shield of N.J. Inc. 01-85500	3, 763.35
9	096225	Delta Dental Plan of N.J. Inc. 7421-0001	28,860.25
9	096226	US Healthcare	850.00
12	096227	Board of Education Payroll Account	619,275.88
3	096228	Midlantic National Bank - Fed. Tax	157,394.95
13	096229	Midlantic National Bank - So. Sec.	1,501.15
13	096230	Midlantic National Bank - So. SEc.	18,847.68
13	096231	Midlantic National Bank - So. Sec.	61,405.75
13	096232	Midlantic National Bank - So. SEc.	61,405.75
13	096233	Board of Education Payroll Agency Acct.	31,187.79
16	096234	Board of Education Payroll Acct.	36,739.74
16	096235	Midlantic Nat'l Bk. - Fed. TAx	5,966.51
16	096236	Midlantic Nat'l Bd. - So. SEc.	7,102.10
16	096237	Board of Education Payroll Agency	1,108.98
16	096238 thru 096462	Bill List	446,545.4[illegible]
19	096463	Board of Education Payroll Acct.	2,354.28
9	096464	Midlantic Nat'l Bk. - Fed. Tax	661.20
9	096465	Midlantic Nat'l Bk. - so. SEc.	433.84
[illegible]	096466	Board of Education Payroll AGency Acct.	73.60

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
Dec. 19	096467	Board of Education Payroll Acct.		619,756.01
20	096468	Midlantic National Bank - Fed. Tax		157,386.70
20	096469	Midlantic National BANk - So. Sec.		1,501.16
20	096470	Midlantic National BAnk - So. SEc.		18,825.66
20	096471	Midlantic National bank - So. Sec.		61,405.75
20	096472	Midlantic National BAnk - So. SEc.		61,405.75
20	096473	Board of Education Payroll Agency Acct.		434,657.76
31	096474	Board of Education Payroll Acct.		38,298.41
31	096475	Midlantic Nat'l BK - Fed. Tax		5,889.14
31	096476	Midlantic Nat'l Bk - So. SEc.		7,138.36
31	096477	Board of Education Payroll Agency Acct		1,190.00
30	096478	Township of Bloomfield, Water Dept. 394 Berkeley Ave.	MEMO	152.65
		REFUNDS		6,490.69 (

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

01/27/92

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 096502	251.77
A ABCAL, INC	001 096503	2,725.00
AMERICAN ASSOCIATION OF SCHOOL	001 096504	25.00
ABRAMO, JOSEPH	001 096505	106.01
ADVANCE MACHINE COMPANY	001 096506	101.90
AGL WELDING SUPPLY	001 096507	136.00
ALFAX MANUFACTURING INC	001 096508	468.00
ALVAREZ, DR. R.G.	001 096509	2,750.00
ALVES, ROSEMARY	001 096510	99.00
AMERICAN MATH/COMPETITIONS	001 096511	16.91
AMERICAN TIME RECORDER	001 096512	72.00
AMMIE ENTERPRISES	001 096513	16.45
APPLE COMPUTER INC.	001 096514	1,736.90
ARROW ELECTRIC MOTOR CO.	001 096515	570.57
ASSOCIATION FOR SUPERVISION AN	001 096516	170.00
ASSOCIATION OF RETARDED CITIZE	001 096517	3,499.65
A T & T	001 096518	20.50
A T & T	001 096519	411.27
ATLANTIC ELEVATOR CO	001 096520	453.00
ATLANTIC PACIFIC MATH LEAGUE	001 096521	60.00
ATLAS VIDEO	001 096522	64.30
AUDIO FORUM	001 096523	39.45
AUTOMATIC TEMP/CONTROL	001 096524	2,652.10
BAKER & TAYLOR CO.	001 096525	320.28
BELL CLAIR LANES	001 096526	286.50
BELL'S SECURITY SALES	001 096527	189.35
BELLEVILLE BD. OF EDUCATION	001 096528	1,340.00
BERGEN COUNTY SPECIAL SERVICE	001 096529	35,969.40
BERGEN CTY/VOC/TEC SCHOOL	001 096530	6,875.00
BERLITZ	001 096531	165.00
BLOOMFIELD BOARD OF EDUCATION	001 096532	499.34
BLOOMFIELD CAB CO.	001 096533	122.50
BLOOMFIELD ELECTRICAL SUPPLY	001 096534	3,347.71
BLOOMFIELD KIS PHOTO	001 096535	192.80
BOWKER, CO., R. R.	001 096536	36.00
B.R.I.T.E.	001 096537	110.00
BRADLEY TIRE SERVICE	001 096538	205.00
BRODHEAD-GARRETT CO	001 096539	348.78
BUREAU OF EDUC/RESEARCH	001 096540	196.00
BUSINESS COMPUTER CNTR OF AMER	001 096541	2,914.00
BYRNE, DAVID	001 096542	94.50
CALAIS SCHOOL, THE	001 096543	10,440.00
CALLEN PHOTO MOUNTS	001 096544	713.70
CARLEX COMPANY	001 096545	144.00
CENTER FOR APPLIED RESEARCH	001 096546	36.96
CEREBRAL PALSEY CENTER	001 096547	7,384.20
CERRATO, CHRISTINE	001 096548	99.00
CHAMPION PRODUCTS	001 096549	1,603.37
CHASELLE INC.	001 096550	295.82
CHEMSEARCH	001 096551	150.68
CHILD DEVELOPMENT CENTER	001 096552	7,458.00
CHILDCRAFT EDUCATION CORP.	001 096553	87.45
CHILDREN'S INSTITUTE	001 096554	10,500.00
CLARA MAASS MED CNT	001 096555	124.00
CLINTON SQUARE AUTO PARTS	001 096556	109.51
THE CO/OP	001 096557	700.00
COMMERCIAL OFFSET, INC	001 096558	151.00
COMMUNITY SCHOOL	001 096559	1,759.00
CON-LUX COATINGS	001 096560	417.75
COSTANTINO, MAUREEN	001 096561	55.00
CPP	001 096562	24.99
CROSSTOWN PLYMBING SUPPLY	001 096563	23.98
CUMMINGS STEPHEN	001 096564	55.00
CURRENT	001 096565	50.00
CURRYS' TV REPAIR	001 096566	175.85
DAKA, INC	001 096567	667.35
DE CORSO, DR. JOSEPH	001 096568	5,200.00
DEVEREUX FOUNDATION, THE	001 096569	1,326.64
DLM INC.	001 096570	76.30
DORN & KIRSCHNER	001 096571	384.52

EARL INC., JOHN A.	001 096572	43.09
EARLY CHILDHOOD LEARNING CNTR	001 096573	26,384.00
EBSCO SUBSCRIPTION SERVICE	001 096574	27.19
EDUCATIONAL INDUSTRIAL SALES	001 096575	205.80
EDUCATIONAL MUSIC SERVICE	001 096576	627.85
EDUCATIONAL VIDEO NETWORK	001 096577	52.95
EGAN & SONS, C.	001 096578	646.00
EIGHT CICCOLINI BROTHERS	001 096579	539.00
ENCYCLOPEDIA BRITANNICA	001 096580	824.50
ENERGY CONTROLS INC.	001 096581	176.50
ENERGY FOR AMERICA INC.	001 096582	375.00
ESSEX COUNTY EDUCATIONAL SERV	001 096583	37,511.04
ESSEX COUNTY SCHOOL BOARD ASSN	001 096584	30.00
ESSEX VALLEY SCHOOL	001 096585	4,198.95
EXECUTIVE COFFEE SERVICE	001 096586	25.00
FABRICVILLE	001 096587	149.50
FACTS ON FILE	001 096588	372.50
FALLS MUSIC COMPANY	001 096589	1,097.00
THE FECHHEIMER BROS. CO.	001 096590	87.80
FELICIAN SCHOOL	001 096591	2,671.04
FILMS FOR HUMANITIES INC.	001 096592	156.45
FORUM SCHOOL	001 096593	6,720.00
FOX FENCE COMPANY	001 096594	495.00
FOX, FELIX	001 096595	286.90
FUSION GRAPHICS	001 096596	231.00
GALE INDUSTRIAL SUPPLY	001 096597	293.74
GENERAL METAL MFG. CO.	001 096598	1,598.25
GLENCOE PUBLISHING COMPANY	001 096599	578.34
GLICKMAN, EDWARD J.	001 096600	227.54
GLOBE BOOK CO.	001 096601	1,323.70
GRAEF, JUDY	001 096602	99.04
GRAVES-HUMPHREYS CO.	001 096603	292.89
GREAT BOOK FOUNDATION	001 096604	70.00
GREATER ESSEX SECURITY	001 096605	1,233.46
GRIFFITH SHADE SHOP	001 096606	101.00
GROSSBERG, AILEEN	001 096607	25.00
HAAS, RICHARD	001 096608	279.95
HACKER, GENE	001 096609	1,097.00
HAMMETT, J. L.	001 096610	2,150.13
HAPPINESS LITTLE F[illegible]S	001 096611	147.70
HARRINGTON, R. E.	001 096612	300.00
HARRY'S HARDWARE HOUSEWARES	001 096613	773.50
HARVEY, RICHARD L.	001 096614	23.28
HOOPER, THOMAS E.	001 096615	23.40
I B M CORPORATION	001 096616	595.00
INDUSTRIAL'ARTS SUPPLY COMPANY	001 096617	123.94
ICIA SAFETY VIDEO PROJECT	001 096618	105.50
INTERNATIONAL DIAGNOSTIC SERVI	001 096619	60.50
JACKSON VOICE DATA INC	001 096620	165.00
JANACEK, JOSEPH	001 096621	89.89
JERSEY POWER EQUIPMENT INC.	001 096622	100.78
K & K TROPHY MART	001 096623	740.00
KAMP FIRE EQUIPMENT SERVICE	001 096624	32.00
KATZIN'S UNIFORMS	001 096625	47.32
KBI INDUSTRIES	001 096626	269.00
KEANEY, PETER	001 096627	90.00
KELLY BROTHERS	001 096628	97.50
KERNAN, DR. CAROLE B.	001 096629	662.20
KING LUMBER COMPANY	001 096630	949.04
KYLE, GEORGE	001 096631	53.10
LEARNING LINKS INC	001 096632	65.78
LEWMAR PAPER CO	001 096633	7,205.50
LEXMARK INTERNATIONAL INC	001 096634	[illegible]
LOTUS DEVELOPMENT CORPORATION	001 096635	238.00
MACK CAMERA SERVICE	001 096636	230.00
MASSON, RONALD	001 096637	93.75
MAYFAIR SUPERMARKETS INC	001 096638	835.53
MC CARTHY, REGAN	001 096639	524.35
MCDOUGAL LITTEL & CO.	001 096640	1,271.94
MCGRAW HILL BOOK COMPANY	001 096641	524.65
MEEKER SHARKEY & MACBEAN, INC.	001 096642	15,423.92
MERC	001 096643	243.40
METRO/NATIONWIDE CELLULAR SERV	001 096644	27.00
MEYERS, SHERYL	001 096645	99.00

MIELE, ANGELO & SONS	001 096646	650.00
MILLER, PATRICIA	001 096647	126.00
MILTON SCHOOL	001 096648	2,717.95
MISCO	001 096649	185.70
MORAN INC., JOHN A.	001 096650	374.48
MORRIS SCHOOL DISTRICT	001 096651	3,456.00
MENDHAM BOROUGH SCHOOLS	001 096652	2,399.40
MURAGLIA, VINCENT	001 096653	570.00
MUSIC IN MOTION	001 096654	74.58
MUSIC SHOP	001 096655	1,089.69
NAT'L ASSN FOR THE EXCHANGE OF	001 096656	62.46
NATIONAL EASTER SEAL SOC	001 096657	121.71
NATIONAL TERMINAL INC.	001 096658	13,776.94
NAVILLUS GRAPHICS	001 096659	869.00
NEW ENGLAND CENTER/AUTISM	001 096660	14,371.92
NEW JERSEY BELL TELEPHONE COMP	001 096661	240.85
NEW JERSEY BELL TELEPHONE COMP	001 096662	6,226.47
NEW JERSEY HIGHWAY STRIPING CO	001 096663	365.00
NEW JERSEY PUBLIC BROADCASTING	001 096664	37.75
NEW JERSEY SCHOOL BOARDS ASSN.	001 096665	540.00
NEW JERSEY STATE INTERSCHOLAST	001 096666	81.00
NEW JERSEY/STATE OF	001 096667	318.64
NEWARK BOARD OF EDUCATION	001 096668	4,444.00
NIGHLAND'S	001 096669	54.00
NORTH JERSEY CHILD DEV CENTER	001 096670	3,289.20
NORTH JERSEY REFRIGERATION	001 096671	1,564.35
O'SHEA ATHLETIC OUTFITTER	001 096672	420.30
OTIS ELEVATOR COMPANY	001 096673	636.56
HARRY PAGE COMPANY	001 096674	134.50
PAGENET	001 096675	122.65
PALME, MARY	001 096676	546.00
PARA SCIENTIFIC COMPANY	001 096677	633.93
PELOUBET, RICHARD	001 096678	25.00
PEPPER & SON INC., J. W.	001 096679	403.01
PETRONICO, LOUIS	001 096680	65.00
PLOCH'S WHOLESALE NURSERY	001 096681	96.00
POMERANTZ PERSONNEL	001 096682	569.63
LAIDLAW TRANSIT, INC	001 096683	41,408.45
POSTMASTER BLOOMFIELD	001 096684	950.00
POSTMASTER BLOOMFIELD	001 096685	29.00
PRINCETON CHILD DEV/INST	001 096686	5,700.00
PROFESSIONAL DYNAMICS, INC	001 096687	1,426.08
PSYCHOLOGICAL CORP	001 096688	1,923.82
PUBLIC SERVICE ELECTRIC & GAS	001 096689	44,768.73
PYRAMID	001 096690	1,713.24
QUALITY PHOTO/BUSINESS MACHINE	001 096691	2,896.38
RADIO SHACK	001 096692	104.98
R.A.M. ENTERPRISES	001 096693	1,076.15
RECREATION EQUIPMENT SERVICE C	001 096694	1,337.75
REHM, HENRY	001 096695	28.00
REHM, PAMELA	001 096696	25.25
RICKARD REHABILITA/SERV	001 096697	165.00
ROCHE BIOMEDICAL LABORATORIES	001 096698	254.00
ROWE, H.M. CO	001 096699	220.70
ROXY FLORIST	001 096700	56.00
SAFETY KLEEN CORP	001 096701	96.50
SARGENT WELCH SCIENTIFIC	001 096702	12.19
SCHNEIDER MD, JOSEPH & MARIA	001 096703	560.00
SCHOLASTIC INC.	001 096704	775.04
SCHOOL HEALTH SUPPLY COMPANY	001 096705	399.79
SCHWARTZ PISANO SIMON & EDELST	001 096706	9,288.00
SCOTT FORESMAN	001 096707	523.48
SELECTIVE BUSINESS MACHINES	001 096708	374.35
SILVER BURDETT COMPANY	001 096709	1,450.25
SIMON & SCHUSTER	001 096710	156.51
SIMPLEX TIME RECORDER	001 096711	121.50
SMITH BORING & PARTS COMPANY	001 096712	332.86
SOCIAL STUDIES SCH/SERV	001 096713	244.85
SOMERSET HILLS SCHOOL	001 096714	4,360.80
SOUND REPRODUCTION, INC	001 096715	813.00
SOUTHWESTERN PUBLISHING COMPAN	001 096716	464.71
SPRUCE INDUSTRIES	001 096717	23.97
ST JOSEPH'S SCH/BLIND	001 096718	1,991.70
THE STAR LEDGER	001 096719	59.30
STATION WAGON SERVICES	001 096720	9,005.22
STOBBS PRINTING COMPANY	001 096721	2,394.00
SUPERINTENDENT OF DOCUMENTS	001 096722	56.25
SUTULA, JUDY	001 096723	168.00

THERAPEUTIC SCHOOL & PRESCHOOL	001 096724	7,699.86
THOMPSON, HAZEL	001 096725	4,205.00
BLOOMFIELD, TOWNSHIP OF	001 096726	429.57
TREES, INC	001 096727	375.00
UARCO COMPUTER SUPPLIES	001 096728	100.81
UNITED CEREBRAL PALSY OF N.J.	001 096729	3,333.32
UNITED HARDWARE	001 096730	977.38
UNITED STATES POSTAL SERVICE	001 096731	316.40
UNITED WELDING & PLUMBING	001 096732	800.00
UTRECHT	001 096733	2,133.73
VAL JAY PRINTING COMPANY	001 096734	86.50
VALIANT	001 096735	753.89
VANGUARD PRINTING	001 096736	1,076.00
VEGA ENTERPRISES	001 096737	95.30
VERONA SUPPLY COMPANY	001 096738	535.87
VILLAGE COMPUTER CENTER	001 096739	3,400.00
VIOLA BROTHERS INC.	001 096740	214.05
WALDMANN, EMIL	001 096741	66.50
WARNOCK FLEET	001 096742	13.86
WASHINGTON ACADEMY	001 096743	1,639.04
WEISMAN, GARY	001 096744	109.50
WEST ESSEX BLDG. SUPPLY	001 096745	954.00
WEST ORANGE BOARD OF EDUCATION	001 096746	807.00
WEST ORANGE BD OF EDUCATION	001 096747	40.00
WEST PUBLISHING COMPANY	001 096748	196.00
WESTERN PSYCHOLOGICAL SERVICE	001 096749	49.50
WESTERN TERMITE & PEST CONTROL	001 096750	608.00
WESTON WALCH PUBLISHERS, J.	001 096751	24.97
WILLIAM PATERSON COLLEGE	001 096752	30.00
WILLIAMS, DAVID R CO	001 096753	1,528.06
WILLIAMS, RICHARD	001 096754	17.60
WILSON COMPANY, H. W.	001 096755	54.00
WINSALE, INC	001 096756	2,340.72
W.N.E.T.	001 096757	33.45
WOLSTEN'S PROJECTOR HOUSE	001 096758	519.00
XEROX CORPORATION	001 096759	7,131.95
YOUNG, C.S. COMPANY	001 096760	61.80
ZABEL, C & W, CO.	001 096761	275.86
	TOTAL	489,046.11

VENDOR NAME	WARRANT#	AMOUNT
ASSOCIATION OF RETARDED CITIZE	002 096762	5,666.10
BAKER & TAYLOR CO.	002 096763	127.28
BONOMO, MICHAEL	002 096764	70.00
BOOK WORLD	002 096765	189.90
CHILDREN'S PRESS	002 096766	488.84
COMP CARE PUBLISHERS	002 096767	170.10
CREATIVE LEARNING INC	002 096768	5,160.00
CREATIVE TEACHING PRESS, INC.	002 096769	99.00
DAKA, INC	002 096770	51.01
EMC PUBLISHING	002 096771	54.75
ESSEX COUNTY EDUCATIONAL SERV	002 096772	17,664.00
FACTS ON FILE	002 096773	523.38
FAS TRACK COMPUTER PRODUCTS	002 096774	107.85
FOLLETT PUBLISHING COMPANY	002 096775	6,445.95
FOX, FELIX	002 096776	85.15
HAMMETT, J. L.	002 096777	179.72
HERTZ FURNITURE SYSTEMS	002 096778	208.63
INDEPENDENT CHILD STUDY TEAM	002 096779	12,100.00
J.N.B. MORGAN INC	002 096780	294.50
LOVE, PATRICIA	002 096781	62.50
LUTZ, KATHLEEN ACSW,CAC	002 096782	500.00
NATIONAL GEOGRAPHIC SOCIETY	002 096783	128.80
NEW JERSEY SCI/TEA/ASSOC	002 096784	60.00
RAINBOWS/ALL GOD'S CHILDREN	002 096785	1,450.00
SUNBURST COMMUNICATION	002 096786	1,403.44
TRACEY, SPENCER	002 096787	122.05
VIDEO CORP/AMERICA	002 096788	2,559.97
VILLAGE COMPUTER CENTER	002 096789	2,560.00
	TOTAL	58,532.92

VENDOR NAME	WARRANT#	AMOUNT
APPLE COMPUTER INC.	008 096790	5,287.20
A T & T	008 096791	7.30
ESSEX COUNTY EDUCATIONAL SERV	008 096792	86.00
NEW JERSEY BELL TELEPHONE COMP	008 096793	17.31
SCHOLASTIC INC.	008 096794	69.50
	TOTAL	5,467.31

VENDOR NAME	WARRANT#	AMOUNT
AGL WELDING SUPPLY	011 096795	5.00
BOUKER, CO., R. R.	011 096796	215.95
DYNA MODE MECH/CONST	011 096797	3,079.10
FOX FENCE COMPANY	011 096798	869.00
GLENVIEW ACADEMY	011 096799	804.83
THE GRAMON SCHOOL	011 096800	217.23
NATIONAL COMPUTER SYSTEMS	011 096801	220.00
PASSON'S SPORT CENTER INC.	011 096802	120.82
SHIVE SPINELLI PERANTONI & ASS	011 096803	500.00
SOUND REPRODUCTION, INC	011 096804	20.00
	TOTAL	6,051.93

VENDOR NAME	WARRANT#	AMOUNT
I & M CORPORATION	012 096805	147.00
	TOTAL	147.00

VENDOR NAME	WARRANT#	AMOUNT
A & E ELECTRIC	021 096806	1,125.00
C.R. CONSTRUCTION CO	021 096807	26,685.00
SANDER MECHANICAL SERVICE	021 096808	5,672.70
SHIVE SPINELLI PERANTONI & ASS	021 096809	692.00
	TOTAL	34,174.70

VENDOR NAME	WARRANT#	AMOUNT
KING LUMBER COMPANY	031 096810	165.00
	TOTAL	165.00

VENDOR NAME	WARRANT#	AMOUNT
SHIVE SPINELLI PERANTONI & ASS	032 096811	900.00
	TOTAL	900.00

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

01/03/92

VENDOR NAME	WARRANT#	AMOUNT
AMORUSO, PETER	001 003149	50.00
BARLOW, RICHARD	001 003150	189.00
BELMONTE, GERALD	001 003151	33.00
BIVONA, LOUIS	001 003152	33.00
BOGART, MICHAEL	001 003153	66.00
BRITTON, ROBERT	001 003154	66.00
CALO, RONALD	001 003155	50.00
JOHN CARLO JR.	001 003156	132.00
COLANDRO, THOMAS	001 003157	50.00
CONTE, RAYMOND	001 003158	190.00
COTTON, EDWARD	001 003159	50.00
CZAYA, ALLAN	001 003160	50.00
DELUISI, NICHOLAS	001 003161	100.00
DOVER HIGH SCHOOL	001 003162	125.00
FINN, EDWARD	001 003163	33.00
FRANNICOLA, ANGELO	001 003164	50.00
GERST, PETER	001 003165	33.00
GUARDABASCO, ROBERT	001 003166	175.00
JAMES, ARCHIE	001 003167	33.00
JOHNSON, BRUCE	001 003168	50.00
KEENAN, WILLIAM	001 003169	50.00
KESSEL, GARY	001 003170	190.00
LAPE, PAUL	001 003171	99.00
MARCHETTI, THOMAS	001 003172	50.00
MINUTEMAN GAMES	001 003173	45.00
MORRIS CTY TRACK COACHES ASSOC	001 003174	208.00
PADOVANO, JOSEPH	001 003175	33.00
PASSAIC VALLEY HIGH SCHOOL	001 003176	100.00
PATERSON CATHOLIC HS	001 003177	150.00
PEQUANNOCK TOWNSHIP HIGH SCHOO	001 003178	125.00
QUEEN OF PEACE HIGH SCHOOL	001 003179	99.00
RALLO, WAYNE	001 003180	50.00
RUSSO, VINCENT	001 003181	190.00
RUSSOMANNO, ROCCO	001 003182	100.00
SHERMAN, MARK	001 003183	190.00
SLAFF, GREGORY	001 003184	80.00
STOECKEL, JAMES	001 003185	116.00
TESTA, JOSEPH	001 003186	140.00
WLADYK, JOSEPH	001 003187	50.00
ZELNA, JOHN	001 003188	66.00
	TOTAL	3,689.00

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

01/16/92

VENDOR NAME	WARRANT#	AMOUNT
ALVES, RICHARD	001 003203	70.00
AMEO, FRANK	001 003204	66.00
BARDI, MICHAEL	001 003205	100.00
BARLOW, RICHARD	001 003206	189.00
BRAGG, GILBERT	001 003207	33.00
CALO, RONALD	001 003208	50.00
CILO, DAVID	001 003209	50.00
COFONE, MICHAEL	001 003210	50.00
COLANDRO, THOMAS	001 003211	80.00
CONTE, JAMES	001 003212	66.00
CONTE, RAYMOND	001 003213	170.00
CORRISTON, ROBERT	001 003214	66.00
CZAYA, ALLAN	001 003215	50.00
DECKER, JAMES	001 003216	50.00
DWYER, EDWARD	001 003217	70.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 003218	30.00
FAIRCHILD, HAROLD	001 003219	50.00
FALCO, MICHAEL	001 003220	50.00
FRANNICOLA, ANGELO	001 003221	50.00
GERST, PETER	001 003222	66.00
GIBNEY, WILLIAM	001 003223	33.00
GUARDABASCO, ROBERT	001 003224	99.00
JENKINS, STEVEN	001 003225	33.00
JERAHIAN, GOERGE	001 003226	66.00
JOHNSON, BRUCE	001 003227	50.00
LAPE, PAUL	001 003228	132.00
MARCHETTI, THOMAS	001 003229	50.00
MEYER, MICHAEL	001 003230	66.00
MURRAY, DENNIS	001 003231	33.00
RAVETTINE, LOUIS	001 003232	50.00
RUSSO, VINCENT	001 003233	50.00
RUSSOMANNO, ROCCO	001 003234	100.00
SFERRAZZA, MICHAEL	001 003235	50.00
SHEEHAN, JOANNE	001 003236	33.00
SHERMAN, MARK	001 003237	50.00
SICA, GERALD	001 003238	66.00
STOECKEL, JAMES	001 003239	50.00
TRIPUCKA, MARK	001 003240	83.00
TUCCI, DONALD	001 003241	33.00
ZELNA, JOHN	001 003242	66.00
	TOTAL	2,599.00

Board members received the following information items: Factors Impacting the Annual Amount of State Foundation Aid, notices of upcoming E.C.S.B.A. programs and seminars, notice of E.C.S.B.A. General Dinner Meeting, notice of a dinner in May to honor those who will retire from the High School, the 1991-92 Cost of Education Index, a copy of *THE PUBLIC EMPLOYMENT RELATIONS LAW*, and the Bloomfield Education Association Newsletter.

Board members also received a memo from Superintendent Glickman regarding the creation of a crisis counselor in the high school, and a copy of the Quality Education Commission Report.

Upon motion of Mrs. Cerone, seconded by Mr. Galioto, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on January 27, 1992, at the close of the scheduled meeting regarding legal and negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. Francisco, seconded by Mrs. D'Angelo, this meeting was unanimously adjourned at 10:28 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey
Secretary

Bloomfield, New Jersey
February 10, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Media Center of Bloomfield High School on Monday, February 10, 1992.

The meeting was called to order at 8:03 p.m. by President Rabasca.

RECEIVED
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BLOOMFIELD PUBLIC LIBRARY

The following meeting notice was read:

> The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on October 22, 1991, posted on the bulletin board in the lobby of the School Administration Building on October 22, 1991, delivered to the Township Clerk of the Township of Bloomfield on October 22, 1991.

Board members present were:
Mr. Michael Rabasca
Mrs. Virginia Frawley
Mr. Thomas Barton
Mrs. Josephine Cerone(8:04)
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mrs. Barbara Francisco(8:04)
Mr. Richard Galioto
Mr. Warren Valentovic

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Thomas E. Hooper
Mr. Gary Weisman
Dr. Carole Kernan
Dr. Salvatore Iradi
Nathanya Simon, Esq., Board Attorney (8:50)
Lawrence Schwartz, Esq., Board Attorney

There were two hundred interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Rabasca.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 10, 1992, at 8:05 p.m. regarding individual student matters.
>
> It is expected that the discussion undertaken in this closed session cannot be made public in the foreseeable future."

(Motion carried 9-0)

This meeting was recessed at 8:05 p.m.

This meeting was reconvened at 8:27 p.m.

Board members present were:
Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo

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Mrs. Francisco
Mr. Galioto
Mr. Valentovic

Staff members present were:
Mr. Glickman
Mr. Harvey
Mr. Hooper
Mr. Weisman
Dr. Kernan
Dr. Iradi
N. Simon, Esq.
L. Schwartz, Esq.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board unanimously approved the Fire Exit Drill Report for the Month of January, 1992 and the Enrollment Report dated 1/31/92.

(Carried unanimously)

The meeting was opened to accept comment from the public regarding agenda items. There was none.

The meeting was opened for comment from members of the public on general topics. A number of individuals spoke to the Board, expressing comments and concerns regarding a fight which occurred at the high school and the environment in the building. Several students from the high school spoke to the Board about all the good things which happen there and expressed concern that only the bad occurrences get covered in the press. The following people were recognized during the public hearing session:

Jamie Gallagher - student at Bloomfield High School
Vicki Burnett - Franklin Street resident
Christine Steffanelli - student at Bloomfield High School
Karen Lynch - Editor, Bloomfield Life
Kim Meo - President of Bloomfield High School Student Government Association
Joseph Prestivo - Franklin Street resident
Gary Iacobacci - Bloomfield Township Councilman
Joseph Scarese - Sycamore Street resident
Terry Poekel - parent of Bloomfield High School student
Sharon Kartischo - student at Bloomfield High School
Linda Ruffino - Alva Street resident
Mario Grasso - Broad Street resident
Deborah Grasso - Broad Street resident
Douglas McCowan - Abington Avenue resident
Linda Wisneski - Norwood Place resident
James Kotcho - teacher at Bloomfield High School and Student Government Association advisor
Gregg Burnett - Franklin Street resident
Joseph DeBlasio - parent of Bloomfield High School student

Superintendent Glickman made a statement requesting that those individuals who hear rumors or stories call his office or the high school principal's office to get the correct information.

Mr. Jack Szabo, Principal of Bloomfield High School, spoke on the steps being taken at the high school to address the issues of fighting, student behavior and control during lunch hours and in the halls.

A recess of the Board meeting was taken at 10:02 p.m.

The meeting was reconvened at 10:25 p.m.

Board members present were:
Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo

Mrs. Francisco
Mr. Galioto
Mr. Valentovic

Staff members present were:
Mr. Glickman
Mr. Harvey
Mr. Hooper
Mr. Weisman
Dr. Kernan
Dr. Iradi
N. Simon, Esq.
L. Schwartz, Esq.

Upon motion of Mr. Barton, seconded by Mrs. Francisco, the Board considered the following resolution (which had been tabled at the January 27, 1992 meeting):

"RESOLVED, that the Bloomfield Board of Education adopts, on first reading, the revised Policy Manual as prepared by Strauss Esmay Associates and the Central School Administration and as reviewed by the Office of the Board Attorney."

After Board discussion, Mr. Barton withdrew his motion to vote on this resolution.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board agreed to table this resolution once again.

(Carried unanimously)

Upon motion of Mrs. Frawley, seconded by Mr. Barton, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the substitutes listed below:

Neil Barbieri	-	Teacher	-	County Certificate
Susan Barton	-	Teacher	-	County Certificate
Anne Carlucci	-	Teacher	-	County Certificate
Natalie Couzzi	-	Teacher	-	County Certificate
Michael Eineker	-	Teacher	-	County Certificate
Steven Jenkins	-	Teacher	-	County Certificate
James Hague	-	Teacher	-	County Certificate"

"RESOLVED, that the Bloomfield Board of Education accepts the resignation listed below:

Anne Ha'o	Teacher of Handicapped Currently on Board of Education approved Child Rearing Leave of Absence for the 1991-91 school year Resigns her tenured position Effective 2/4/91 Due to personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the appointments listed below:

Non-Certified

Maria Blanco	Lunch Aide, Carteret School Effective 1/22/92 Replacing RoseMarie DelPolido
Rosemary Rizzolo	Lunch Aide, Carteret School Effective 1/22/92 Replacing Sandy DeAngelis"

"RESOLVED, that the Bloomfield Board of Education approves the extra compensation as listed below:

EXTRA COMPENSATION

NAME(S): Harry Berkheiser
PROGRAM: Videotaping BOE Meeting
COMMENT: 6 hrs. @ 20.00 = $120.00
LOCATION: High School
DATE: 1/13,14/92

NAME(S): Michael DeFeo
PROGRAM: Deposition taken for Court Case
COMMENT: 4 hrs. @ 20.00 = $80.00
LOCATION: High School
DATE: 8/26/91

NAME(S): Toni Lynn Harvey
PROGRAM: Elementary School Basketball Special Ed
COMMENT: Category IVa = $277.50
LOCATION: Demarest
DATE: Winter 1991-92

NAME(S): Gary Burns
PROGRAM: Dramatics Advisor/All School Production
COMMENT: Category VIII = $1450.00
LOCATION: High School
DATE: April 1992

NAME(S): Annette Severini
PROGRAM: Aerobics-Intramurals
COMMENT: Category IVb = $257.50 Step 1
LOCATION: Middle School
DATE: Spring 1992

NAME(S): Michele Kasper
PROGRAM: Exec. Secretary Duties
COMMENT: $327.00 per month
LOCATION: Admin.Bldg.
DATE: 1/1/92 to return of Mrs. Cullen

"RESOLVED, that the Bloomfield Board of Education approves the leave of absence listed below:

Kristina Podsada	Teacher of Handicapped Continuation of Uncompensated Child Rearing Leave of Absence Effective 9/1/92 to 6/30/93"

"RESOLVED, that the Bloomfield Board of Education approves the tuition reimbursement as listed below:

John Scott Chamberlain	- Montclair State	- 3 credits/$416.40
Anita Phalon	- Rutgers Univ.	- 3 credits/$454.80
Thomas P. Walsh	- Columbia Univ.	- 3 credits/$454.80

"RESOLVED, that the Bloomfield Board of Education approves the field experience listed below:

Kellie McCloskey	Physical Education, Elementary Carol MacNett, 2/3/92-3/23/92 Robert Mayer, 3/23/92-5/11/91
Phillip Petchers	Physical Education, High School Michael Tierney (AM) Douglas Fuller (PM) 1/27/92-5/15/92
Anthony Iachett	Social Studies, High School John Rauschenberger 1/27/92-5/15/92"

"RESOLVED, that the Bloomfield Board of Education approves the student teacher listed below:

Carol Lobb	Middle School, Home Economics Co-op Teachers: Connie Vignes, Judith Glasgow 2/10/92-3/27/92"

"RESOLVED, that the Bloomfield Board of Education approves the returning leave of absences listed below:

Randi Kruger	Teacher of Art
Wendy G. Pietrucha	Elementary Teacher"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Carried 9-0)

Upon motion of Mrs. Frawley, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education certifies and submits the district's selections to the Commissioner of Education as recipients of the 1991-92 Governor's Teacher Recognition Awards as listed below.

Henry Berkheiser	High School
Carol Thomas	Middle School
Joseph Delaney	Berkeley School
Elaine Faller	Brookdale School
Joyce Kazoun	Carteret School
Carolyn Seymour	Demarest School
Robert Lombardy	Fairview School
Rosemary Alves	Franklin School
Genevieve Kuras	Oak View School
Denice Yavorski	Watsessing School"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. Frawley, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placements for the following students. The names of the students are on file in the Superintendent's Office and the office of the Director of Special Education.

1. #8715 Name of School: Lakeview Learning Center
970 Black Oak Ridge Rd
Wayne NJ 07470

Eff. date of placement: Jan 21, 1992 thru June 1992

Cost: *$7,7729.65. Transportation costs not included.

*Pro-rated from January 21, 1992 thru June 1992

2. #8720 Name of School: Calais School
65 Highland Avenue
Whippany, NJ 07981

Eff. date of placement: Feb 3, 1992 thru June 1992

Cost: *$8,750.00. Transportation costs not included.

*Pro-rated from February 3, 1992 thru June 1992

3. #8745 Name of School: Gramon School
346 E. Mt. Pleasant Ave.
Livingston, NJ 07039

Eff. date of Placement: Feb. 3, 1992 thru June 1992

Cost: *$8,750.00. Transportation costs not included.

*Pro-rated from February 3, 1992 thru June 1992"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. Frawley, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

1. Group: Ski Club
Destination: Burlington, Vermont
Dates: February 28/29 and March 1
Purpose of Trip: Class Trip for fun
No. of Students: 30 - 35
Transportation: Classic Tours, Inc.
Chaperone(s): Pasquale Orsini
Thomas Cenicola
Penny Hayes
Joann Hessinger
Gloria Solino
Robert Beatrice"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Desegregation Funds for Transition Districts Grant,

From	To	Amount
Equipment	Audio/Visual Supplies	$ 465.00"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Motion carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Title VIB grant funds,

From	To	Amount
Salaries (Teachers)	Salaries(Secretaries)	$1,000.00"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Motion carried 9-0)

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education establish polling district locations for the Annual School Election to be held on Tuesday, April 7, 1992, the number of election workers to work at each of the polls at said election, the number of voting machines to be used at each polling location and the hours of the Annual School Election this year as listed below."

(Carried unanimously)

POLLING DISTRICT LOCATION
April 7, 1992

Polling District Number	Polling Place Location	No. of Election Workers	Regular Election Districts	No. of Voting Machines
	FIRST WARD			
1	School Administration	4	1 3 4 9	1
2	Fairview School	6	5 6 7 8 10	2
3	Franklin School	5	2 11 12	2
FIRST WARD TOTALS		**15**	**12**	5
	SECOND WARD			
4	Brookdale School	5	1 4 5	2
5	Demarest School	5	6 10	2
6	Bloomfield Middle School	5	2 3 7	2
7	Oak View School	6	8 9 11	2
SECOND WARD TOTALS		**21**	**11**	8
	THIRD WARD			
8	Carteret School	5	4 8 9 10	2
9	Berkeley School	5	5 6 11 12 13 14	2
10	Watsessing School	5	1 2 3 7	2
THIRD WARD TOTALS		15	**14**	6
BLOOMFIELD GRAND TOTALS		51	37	19

The hours of the Annual School Election will be from 1:00 P.M. to 9:00 P.M. at each of the polling places listed above.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Board of Education appoints Judges of Election, Inspectors and Clerks of Election for the Annual School Election to be held on Tuesday, April 7, 1992."

(Carried unanimously)

BOARD OF EDUCATION
155 BROAD STREET
BLOOMFIELD NEW JERSEY 07003

ELECTION OFFICERS
ANNUAL SCHOOL ELECTION - TUESDAY, APRIL 7, 1992

FIRST WARD

School Administration Building (4) (1-3-4-9)

Judge	Stuart Witter	6 Park Ave.
Inspector	Thomas J. Colatrella	374 Hoover Ave.
Clerk	Sandi Enfield	122 Berkeley Ave.
Clerk	Barbara Ellmer	536 Broughton Ave.

Fairview School (5) (5-6-7-8-10)

Judge	Angelina Scarlatelli	31 Rawson St.
Inspector	Michleane Gaboardi	290 Berkeley Ave.
Clerk	Edith Guglielini	17 Rawson St.
Clerk	Celeste I. Roppolo	40 Lewis St.
Clerk	Mary Zarro	160 Baldwin Pl.
Clerk	Anna Cerreto	13 Lincoln St.

Franklin School (3) (2-11-12)

Judge	MaryAnn Raposo	16 Waverly Terr.
Inspector	Elizabeth Colatrella	374 Hoover Ave.
Clerk	Helen M. Kearney	400 Hoover Ave.
Clerk	Etta C. Guerino	17 Spring St.
Clerk	Joan Mykietyn	400 Hoover Ave.

SECOND WARD

Brookdale School (3) (1-4-5)

Judge	Mary E. DeMallie	115 Overlook Terr.
Inspector	Raffelena Cavallo	264 Ampere Pkwy
Clerk	Jerry Venezia	88 Lakewood Terr.
Clerk	Filomina Condurso	2 Spring St.
Clerk	Marion Rothwell	400 Hoover Ave.

Demarest School (2)

Judge	Americo Sereno	12 Rector Pl.
Inspector	Phyllis Looker	511 Broughton Ave.
Clerk	Beatrice Valese	60 Elston St.
Clerk	Bernice L. Sereno	12 Rector Pl.
Clerk	Theresa Smith	36 Walnut St.

Bloomfield Middle School (1) (2-3-7)

Judge	Margaret Blakemore	48 Brookdale Gdns
Inspector	Carmella Guarino	42 Lakewood Terr.
Clerk	Charlotte Bosco	9 Davey St.
Clerk	Angela Venezia	88 Lakewood Terr.
Clerk	Marie De Vincenzo	106 Belleville Ave.

Oak View School (3) (8-9-11)

Judge	Gloria Chiappone	6 Dalebrook Rd.
Inspector	Agnes Shorter	24 Waverly Terr.
Clerk	Frances E. Williams	400 Hoover Ave.
Clerk	Anthony Chiappone	6 Dalebrook Rd.
Clerk	Charles Klimaski	7 Valentine Rd.
Clerk	Patricia Ridgway	79 Brookdale Gdns

THIRD WARD

Carteret School (4) (4-8-9-10)

Judge	Pamela Onorato	466 Beardsley Ave.
Inspector	Lucy Spano	483 Beardsley Ave.
Clerk	Catherine Francioso	483 Beardsley Ave.
Clerk	Helenjane Panico	505 Beardsley Ave.
Clerk	Flora Calvanese	144 Leslie St.

Berkeley School (6) (5-6-11-12-13-14)

Judge	John Davidyock	55 Rowe St.
Inspector	Carmella Calderone	5 Berkeley Hts. Pk.
Clerk	Santo S. Calderone	5 Berkeley Hts. Pk.
Clerk	Joseph R. La Capra	104 Newark Ave.
Clerk	Maryanne B. Proch	51 Ella St.

Watsessing School (4) (1-2-3-7)

Judge	Virginia Faletto	125 Waldo Ave.
Inspector	Charles Calabrese	12 Maolis Ave.
Clerk	Phyllis Calabrese	12 Maolis Ave.
Clerk	Rachele Melillo	100 Llewellyn Ave.
Clerk	N. P. Guardabascio	23 Lexington Ave.

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Board of Education approves a temporary contract for the transportation of two (2) children from the Clara Maas Shelter in Belleville to Carteret School in Bloomfield (Route T-1) at the rate of $60.00 per day for the duration of the time during which this family will be housed at said shelter."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Galioto, the Board considered the following resolution:

> "BE IT RESOLVED, that the Bloomfield Board of Education approves additional repairs in the Bloomfield High School boiler room to be completed by Metco Mechanical Contractors of Jersey City, NJ, for the sum of Six thousand thirty dollars ($6,030.00)."

(Carried 9-0)

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered the following resolution:

> "RESOLVED, that the Board of Education formally approve Change Order No. 2 to the contract with C.R. Construction of North Bergen, NJ, to furnish and install a new concrete sub floor, provide additional work at a new door opening, provide a new vertical pipe chase, and accept a credit for the deletion of work at the boys' toilet room door. The total change order will be for an additional Four thousand three hundred fifty nine dollars and thirty-two cents ($4,359.32)."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education rejects all bids received on February 5, 1992, for Window Replacement Work in the Fourth Floor Gym at Bloomfield High School, due to a discrepancy by the low bidder, Rure Associates of Middlesex, New Jersey, regarding paragraph B.1.05 of the contract specifications; and
>
> BE IT FURTHER RESOLVED, that the Board Secretary is hereby authorized to re-bid for these window replacements."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Motion carried 9-0)

The meeting was opened for hearing of the public.

Two parents addressed the Board regarding the situation at the high school and asked questions about suing parents of students for tuition when students residing in another town are found in our schools and assigning community service duties to students as a means of discipline. The Superintendent and Board Attorney responded to these questions.

William Smith presented a Project 21 Status Report. Principals, Adelaide Palmer and James Barton, reviewed the project from the beginning and spoke about the purposes of this project, which deal with curriculum, economics and racial balance in Bloomfield. Mr. Smith reviewed future plans.

Board members received copies of "Project 21 Status Report, 2/92."

Board members received the following information items: Memo from Superintendent Glickman concerning upcoming Forum on School Restructuring, a letter from the New Jersey Legislature concerning the possible postponement of the School Boards Election date, a memo concerning Special Education Child Study Teams, recent SAT Scores, results of the DAR American History Program, an update from the Wm. Foley Football League, material concerning the handling of the Football Concession by the Foley Football League, and notice of a Bloomfield High School student bound for Notre Dame.

Upon motion of Mrs Francisco, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 10, 1992, at the close of the scheduled meeting regarding individual student and personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, this meeting was unanimously adjourned at 11:40 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
February 24, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Media Center of Bloomfield High School on Monday, February 24, 1992.

The meeting was called to order at 8:06 p.m. by President Rabasca.

RECEIVED
FEB 26 1993
BLOOMFIELD PUBLIC LIBRARY

The following meeting notice was read:

> The time, date and location of this meeting were delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on October 22, 1991, posted on the bulletin board in the lobby of the School Administration Building on October 22, 1991, delivered to the Township Clerk of the Township of Bloomfield on October 22, 1991.

Board members present were:	Mr. Michael Rabasca Mrs. Virginia Frawley Mr. Thomas Barton Mrs. Josephine Cerone Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard Galioto Mr. Warren Valentovic
Absent:	Mrs. Barbara Francisco
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Mr. Thomas E. Hooper Mr. Gary Weisman Ms. Judy Graef Dr. Carole Kernan

There were forty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Rabasca.

The meeting was opened for public comment on agenda items. There was none.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board accepted the Alternate School Program Report for January, 1992 and the Monthly Suspension Reports for January, 1992.

(Carried unanimously)

Upon motion of Mrs. Frawley, seconded by Mr. Galioto, the Board considered the following resolution, which had been tabled on February 10, 1992:

> "RESOLVED, that the Bloomfield Board of Education adopts, on first reading, the revised Policy Manual as prepared by Strauss Esmay Associates and the Central Office Administration and as reviewed by the Office of the Board Attorney."

Several Board members commented on specific points in specific policies, missions statements versus philosophy, as well as managerial salary policies and evaluations.

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B

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolutions:

"RESOLVED, that the Board of Education approves the extra compensation as listed below:

NAME(S): Maureen Carroll, Ruth Coppolla, Judy Dlugasch, Diane Fortunato, Kathleen Hennessy, Lorraine Jacobs, Michael Mattia, Benda Rogers, Mary Sciarillo, Joanne Sitek
LOCATION: Admin.Bldg.
DATE: Feb-June,1992
PROGRAM: Health/Substance Awareness/ Family Life (K-6) Steering Committee 1992
COMMENT: Drug Free Schools Grant
10 hrs. @ 20.00 per hr. = $200.00 each

NAME: Frances Elliott
LOCATION: Admin. Bldg.
PROGRAM: Typing Middle School Technology Curriculum
DATE: 1/92 to 4/92
COMMENT: DESEG Grant
$19.38 x 77 = $1492.26

NAME: Ruth Garet, Sub. Typist
LOCATION: Admin. Bldg.
PROGRAM: Child Study Team Reports
DATE: Winter 1992
COMMENT: 100 hrs. @ 6.55 per hr. = $655.00
Money provided: PL94.142"

"RESOLVED, that the Board of Education approves the junior field experience listed below:

Keith Burkert (Rutgers)	Middle School, Social Studies Thursdays, 2/13/92-4/30/92
Patricia Bowes (Rutgers)	Middle School, Social Studies Thursdays, 2/13/92-4/30/92
Michael Barbire (Rutgers)	Middle School, Social Studies Thursdays, 2/13/92-4/30/92"

"RESOLVED, that the Board of Education approves the substitutes listed below:

Claire Cucci - Teacher - Elementary
Lorenzo Sozio - Teacher - County Certificate"

"RESOLVED, that the Board of Education approves the volunteers listed below:

Library

Berkeley:
Sandra Abensholn
Joanne Blasco
Andrea Complitano
Mary Georgewitz
Sue Grasso
Carol Maggi
Joy Mauceri
Maryann Orefice
MaryAnn Proch
Lisa Rena
Matilda Renovalez
Lynne Robinson
Lynne Savino
Jackie Slingerland

Brookdale:
Gail Adams
Dawn Antinozzi
Angela Castellano
Jodi Catalano
Micki Comasco
Rosa DeCarlo
Janet DiMichele
Nancy Eaton
Cathy Ermolowich
Yolanda Evans
Felicia Festa
Marlene Fetterly
Joann Fidanakis
Linda Jines
Stefanie Komar
Sally Krulewitz
Debbie Lalli
Joan Lucas
Linda Martin
Sally Morgan
Cindy Moy
Marilyn Normyle
Terri Pirone
Betty Jo Rupp
Fran Russo
Mary Todaro
Joann Waddell
Cindy May
Pat Trainor
Luann Carrione

Carteret:
Terry Casciolo
Mary Gammaro
Nancy Hall
Angela Haynes
Rose Zungoli
Janet Healy
Stelle Luke
Pam Malfettano
Carmella Milano
Meg Molinaro
Nancy Mourtos
Karen Rosa
Ann Wiley

Demarest:
Rina Avallone
Tina Bauer
Cecilia Bertonaschi
Sheryl Cason
Laurie Davico
Jane Dull
Barbara Francisco
Birda Ferguson
Gail White
Nancy Genegrasso
Melissa Guinta
Linda Iannucci
Bernadette Lipoma
Karen Magliacano
Donna Mandra
Paula Marchese
Pat Vocatura
Rosemarie Martinello
Mary Ann Obdens
Pat Pellegrino
Joan Perucki
Mary Ann Peters
Ann Scheiblin
Lane Szuhany
Mary Veneroso
Ann Marie Welch

Fairview:
Linda Amill
Theresa Andrade
Daisy Arroyo
Bambi Barry
Gloria Begg
Denise Bruce
Joan Cataldo
Nancy Centanni
Rita Daglian
Leslie Doyle
Darlene Dulkis
Kathy Francesco
Jean Gomes
Norma Hambacher
Chris Hauck
Beth Hearns
Homa Hromada
Luanne Iannacone
Betty Kulesa
Michelle MacVicker
Eilish Maino
Fran Meidler
Elsa Napolitano
Heide Ocello
Jean O'Day
Linda Oliver
Victoria Pagonis
Karen Patti
Cathy Piombo
Carolyn Piontek
Diane Pugliese
Diane Rolandelli
MaryLou Russoman
Betsy Sabato
Vera Schwartz
Judy Strong
Rosa Vosa
Dorothy Zahran

Franklin:
Jean Clarson
Cathie Clifford
Ellen Fassnacht
Mary Ann Milano
Maryanne Anato-Ferri
Maria Garrido
Lydia McDade
Kathy McKittrick
Nicole Voorhees
Nancy Palumbo
Mary Paone
Victoria Reilly
Linda Zygmunt

Oak View:
Heidi Anderson
Amanda Angione
Barbara Appleton
Camile Arroya
Rita Auriemma
Carol Berman
Carol Binkowski
Nancy Dwyer
Nancy Giaccione
Joann Gatto
Elaine Haszko
Marilyn Hollywood
Irene Karosen
Cathy Kubarewicz
Jane Palumbo
Janice Perna
Joan Protomastro
Judy Quarto
Nancy Rasp
Jeanie Ricca
Karen Richards

Paula Bonavita
Dorrie Callery
Liz Cicci
Angela Core
Laura Curcio
Phyllis DeGiovanni
Janet DeMichelle
Janice Ricca
Maryann Macaluso
Judy Madonia
Janice Mandra
Debbie Mastropietro
Joan Mauriello
Caroly Mona
Linda Nebesini
Kim Rielly
Marie Rizzitello
Nancy Rosenthol
Ana Selkow
Joan Yar
Clair Abel
Bernadette Paleo

Watsessing:
Debbie Agens
Maxine Becker
Karen Block
Barbara Cirlin
Cynthia Debold
Paon Runge
Carla DeTrolio
Maria Golden
Angela Immersi
Patricia Klein
Jean Moleski
Ellen Sheldon"
Cheryl Stephan
Maryellen Stadlander
Pat Tiseo
Kathy Vaezi
Monica Worrell

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered approval of the master payroll for Lunchroom Aides for the school year 1991-1992 as per the following list.

LUNCHROOM AIDES 1991 - 1992

(21)	Lorraine Ciampi	$1800.	
	Thora Restaino	1440.	
	Lynn Savino	1800.	
	Patricia Schmidt	1800.	
	Geraldine Volpe	1800.	
	Gloria Zaremba	1800.	
	Jacqueline Slingerland	1710.	9/11/91
	Lisa Renna	1710.	9/11/91
(22)	Ann Brady	1800.	
	Ruth Castle	1800.	
	Cathy Kratzsch	1800.	
	Florence Maglicano	180.	Resigned 10/1/91
	Dorothy Richinelli	1800.	
	Pamela Scarpella	1800.	
	Doreen Faruggia	1701.	9/16/91
	Valerie Petrozzino	1629.	9/30/91
(23)	Jean Burnside	1800.	
	Doreen Cassidy	1800.	
	Dolores Mazzillo	1800.	
	Pamela Onorato	1800.	
	Pat Gyimoty	1683.	9/11/91
	Sandra DeAngelis	477.	9/09/91- 12/1/91
	Sheila Simeone	1629.	9/30/91
	Rosemary Rizzolo	972.	-1/22/92
	Maria Blanco	972.	-1/22/92
(24)	Palmerina Avallone	1800.	
	Sebastina Bauer	1800.	
	Cecelia Bertonaschi	1800.	
	Rosemarie Martinello	1800.	
	Susan Meisner	1800.	
	Rose Papa	1800.	
	Bessie Zall	1800.	
	Carol Leone	1395.	11/11/91
	Donna Mandra	1395.	11/11/91
(25)	Antionette Adornetto	1800.	
	Louise DiDomenico	1800.	
	Eugenia Karydes	1800.	
	Linda DeLuca	1800.	
	Maria Puleo	180.	Resigned 10/1/91
	Faye Sturiale	1800.	
	Pat Trento	1800.	
	Donna Gehringer	1710.	9/16/91
	Gloria Begg	1629.	9/30/91

(27)	Maria Barone	1800.	
	Maria Carroll	1800.	
	Roseann Genuario	1800.	
	Derna Gianetta	1800.	
	Wanda Rapelyea	1800.	
	Lorraine Rogers	1800.	
	MaryAnn Reposa	1800.	
	Jean Clarson	1800.	
	Ann Marie Giorgio	1656.	9/25/91
(28)	Roseann Malcolm	1800.	
	Deborah Mastropietro	1800.	
	Janice Perna	1800.	
	Carol SanFilippo	1800.	
(29)	Cynthia Cofone	1800.	
	Jean Gomes	1800.	
	Anita Killian	1800.	
	Carole Mignelli	1800.	
	Roseanne Mulhearn	1800.	
	Mamie Polhill	90.	Resigned 9/16/91
	Janet Pucillo	1800.	
	Beverly Jackson	1701.	9/16/91"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the use of Bloomfield High School gymnasium area for a volleyball marathon which will be run by the High School Key Club from 6:00 PM on Saturday, March 7 through 7:00 AM on Sunday, March 8, 1992 as a fund raiser in connection with Key Club's normal activities."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. Frawley, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the "Annual Plan for the Education of All Handicapped Children", Part 2, Applications under P.L. 94-142 and P.L. 99-457 for the school year 1992-1993 and directs that this plan be submitted to the Office of the Essex County Superintendent of Schools as required, on or before March 2, 1992."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. Frawley, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education increase the 1991-92 Capital Outlay-Building appropriation by $1,941.72 from the capital outlay fund balance. This funding will increase the 1991-92 Capital Outlay - Buildings appropriation from $199,100.00 to $201,041.72."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mrs. Frawley, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 J-1 Current Expense funds.

From	To	Amount
J-220 (Textbooks)	J-240 (Supplies)	$ 218.00
J-250 (Other Inst. Exp.)	J-240 (Supplies)	893.00
	Total	$1,111.00"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education rejects all bids received on Wednesday, February 19, 1992 for domestic hot water tank replacement work at Bloomfield High School based upon the recommendation of the architects for this project, Shive, Spinelli and Perantoni & Assoc.; and

BE IT FURTHER RESOLVED, that the Board of Education authorizes re-bid for this work in conjunction with the architect's recommendations."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Valentovic

NO - None

(Motion carried)

ABSENT - Mrs. Francisco

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the payment of regular bills and athletic bills as the per the attached listings submitted on February 21, 1992.

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mrs. Francisco

(Motion carried 8-0)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
1/2/92	096479	Board of Education Payroll Acct.		20,886.8
2	096480	Midlantic National BAnk - Fed. Tax		6,000.0
2	096481	Midlantic National Bank - So. Sec.		4,590.0
2	096482	Board of Education Payroll Agency Acct.		818.1
3	096483	Bloomfield Board of Education - Athletic Account #1064 Reimbursement	J	3,689.0
6	096484	Blue Cross & Blue Shield of N.J. Inc. 01-85500		3,710.8
6	096485	Blue Cross & Blue Shield of N.J. Inc. 00-85500		251,405.7
6	096486	Delta Dental Plan of N.J. Inc.		28,720.8
6	096487	US Healthcare		850.0
9	096488	Board of Education Employees' Pen. Fund of Essex Cty.		163.2
14	096489	Board of Education Payroll Acct.		611,335.78
15	096490	Midlantic Nat'l Bk. - Fed. Tax		153,254.29
15	096491	Midlantic Nat'l Bk. - So. Sec.		1,153.08
15	096492	Midlantic Nat'l Bk. - So. SEc.		20,213.32
15	096493	Midlantic Nat'l Bk. - So. Sec.		72,108.94
15	096494	Midlantic Nat'l Bk. - So. Sec.		72,108.94
15	096495	Board of Education Payroll AGency Acct.		37,697.3
16	096496	Board of Education Payroll Acct.		25,012.4
16	096497	MIdlantic Nat'l Bk. - Fed. Tax		4,026.8
16	096498	Midlantic Nat'l Bk. - So. SEc.		4,962.1
16	096499	Board of Education Payroll Agency Acct.		911.33
16	096500	Bloomfield Board of Education - Athletic Account - Reimbursement P.O.#1064	J	2,599.00
16	096501	Township of Bloomfield - Tax Dept. 1992 1st qtr.- 394 Berkeley Ave. MEMO		852.45

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

ATE	CHECK NUMBER	DESCRIPTION	AMOUNT
1992 Jan. 17	096502	Wieser Educational, Inc. Replaces Void Check #095753	-----
27	096502 thru 096811	Bill List	594,484.
29	096812	Board of Education Payroll Acct.	2,006.42
29	096813	Midlantic Nat'l Bk. - Fed. Tax	577.20
29	096814	Midlantic Nat'l Bk. - So. Sec.	441.62
29	096815	Board of Education Payroll Agency Acct.	81.57
30	096816	Board of Education Payroll ACcount	613,598.48
31	096817	Midlantic Nat'l Bk. - Fed. Tax	153,490.30
31	096818	Midlantic Nat'l Bk. - So. SEc.	1,153.07
31	096819	Midlantic Nat'l Bk. - So. Sec.	20,365.10
31	096820	Midlantic Nat'l Bk. - So. Sec.	72,245.92
31	096821	Midlantic Nat'l Bk. - So. Sec.	72,245
31	096822	Board of Education Payroll Agency Acct.	435,735
31	096823	Washington Nat'l Insurance Co. -Admin. Quarterly	1,078.80
31		Refunds	61,331.77

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

02/04/92

VENDOR NAME	WARRANT#	AMOUNT
BARLOW, RICHARD	001 003249	243.00
BEHNKEN, JOHN	001 003250	100.00
BEHRE, JAMES	001 003251	50.00
BRAGG, GILBERT	001 003252	50.00
BRITTON, ROBERT	001 003253	66.00
CARLO, JOHN	001 003254	132.00
CILO, DAVID	001 003255	50.00
COFONE, MICHAEL	001 003256	50.00
CONTE, JAMES	001 003257	66.00
CONTE, RAYMOND	001 003258	180.00
CORRISTON, ROBERT	001 003259	66.00
DRUKER, DAVID	001 003260	50.00
DWYER, EDWARD	001 003261	50.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 003262	106.00
ESSEX COUNTY TRACK COACHES	001 003263	52.00
FALCO, MICHAEL	001 003264	50.00
FANO, THOMAS	001 003265	50.00
FRANNICOLA, ANGELO	001 003266	50.00
GERST, PETER	001 003267	66.00
GUARDABASCO, ROBERT	001 003268	33.00
JOHNSON, BRUCE	001 003269	100.00
KEENAN, JOHN	001 003270	50.00
KENNEDY, JOHN F. HIGH SCHOOL	001 003271	200.00
LAPE, PAUL	001 003272	132.00
LEONARD, MARK	001 003273	80.00
MEYER, MICHAEL	001 003274	66.00
NEW JERSEY STATE INTERSCHOLAST	001 003275	24.00
PELOSO, NICHOLAS	001 003276	50.00
RALLO, WAYNE	001 003277	50.00
RIDGEWOOD WINTER GAMES	001 003278	63.00
RUSSO, VINCENT	001 003279	50.00
RUSSOMANNO, ROCCO	001 003280	100.00
SHERMAN, MARK	001 003281	50.00
SICA, GERALD	001 003282	66.00
STANGO, ROBERT	001 003283	50.00
TUCCI, DONALD	001 003284	99.00
ZUBERER, ERNEST	001 003285	50.00
	TOTAL	2,840.00

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

02/24/92

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 096849	134.07
AABAR INC.	001 096850	98.00
ABDUL-GHAFUR, NABEELAH	001 096851	337.50
ABER, WILLIAM	001 096852	110.00
AGL WELDING SUPPLY	001 096853	10.00
AHMED, GALAL	001 096854	1,012.50
ALFANO, PATRICIA	001 096855	201.45
ALL OCCASIONS	001 096856	46.50
ALLEN, JERYAL	001 096857	91.80
ALLIED OFFICE SUPPLIES	001 096858	138.06
ALLORA, MICHELE	001 096859	125.55
ALL TECH ELECTRONICS	001 096860	742.00
ALLYN, JEFFREY	001 096861	139.50
ALVAREZ, DR. R.G.	001 096862	1,000.00
ALVIAR, CESAR	001 096863	541.50
AMERICAN ASSOC/RESPITORY CARE	001 096864	38.00
AMERICAN GUIDANCE SERVICE	001 096865	267.99
AMMIE ENTERPRISES	001 096866	49.34
ANTONIADIS, SANDRA	001 096867	110.70
APPLE COMPUTER INC.	001 096868	7,300.00
ARGIERI, MARY	001 096869	371.25
ARMINIO, REV. JOSEPH	001 096870	195.75
ARROYO, RAMONA	001 096871	128.25
ARROW ELECTRIC MOTOR CO.	001 096872	340.04
ASPCA SPECIAL OFFERS	001 096873	16.05
ASSOCIATION FOR SUPERVISION AN	001 096874	19.60
ASSOCIATION OF RETARDED CITIZE	001 096875	2,333.10
A T & T	001 096876	78.21
A T & T	001 096877	446.23
ATLANTIC ELEVATOR CO	001 096878	175.00
AUGUSTYN, JOANNA	001 096879	120.95
AUTOMATIC TEMP/CONTROL	001 096880	1,256.21
BAKER & TAYLOR CO.	001 096881	280.24
BARRON'S	001 096882	49.55
BARTON, JAMES	001 096883	138.95
BELL'S SECURITY SALES	001 096884	92.07
BELLEVILLE BD. OF EDUCATION	001 096885	570.00
BELLOG, DENISE	001 096886	121.95
BENNETT, KELLY	001 096887	337.50
BENNETT, WILLIAM	001 096888	337.50
BERGEN COUNTY SPECIAL SERVICE	001 096889	20,011.30
BERK, EDWARD	001 096890	135.30
BERNARDEZ-HICKS, DAMARIS	001 096891	116.10
BERNARDINO, ALEX	001 096892	177.60
BIG RED COMPUTER CLUB	001 096893	97.50
BILBAO, KAREN L.	001 096894	250.00
BILDISCO MFG. INC.	001 096895	877.80
BLOOMFIELD APPLIANCE CO.	001 096896	175.00
BLOOMFIELD BOARD OF EDUCATION	001 096897	502.09
BLOOMFIELD CAB CO.	001 096898	286.50
BLOOMFIELD ELECTRICAL SUPPLY	001 096899	1,481.[illegible]
BOVE, ANITA	001 096900	337.50
BRADLEY TIRE SERVICE	001 096901	139.00
BRADY, ELIZABETH	001 096902	337.50
BRODERBUND SOFTWARE	001 096903	221.20
BROWN DISTRIBUTING CORP.	001 096904	1,003.68
BUSINESS COMPUTER CNTR OF AMER	001 096905	1,495.85
CALAIS SCHOOL, THE	001 096906	15,312.00
CALLOWAY HOUSE	001 096907	27.57
CAMOTA, ARCELY	001 096908	121.50
CAPOBIANCO, LOIS	001 096909	46.50
CARDONA, SHEILA	001 096910	97.20
CARINI, THOMAS	001 096911	337.50
CARRIER FOUND/DAY SCHOOL	001 096912	950.00
CARROLL, MARY	001 096913	209.10
CATAFFO, PAUL	001 096914	337.50
CATANIA, LINDA	001 096915	127.65
CENTRE TRAVEL	001 096916	176.50
CEREBRAL PALSEY CENTER	001 096917	7,014.99
CHALET, JULIE ANN	001 096918	240.30
CHANCELLOR ACADEMY	001 096919	816.00

CHILD DEVELOPMENT CENTER	001 096920	10,441.20
CHILDREN'S INSTITUTE	001 096921	12,600.00
CLIFTON ORNAMENTAL/IRON	001 096922	60.00
CLINTON SQUARE AUTO PARTS	001 096923	39.15
COLE, BRIAN	001 096924	109.35
COMMUNITY SCHOOL	001 096925	1,779.00
COMPUTER PRODUCTS PLUS	001 096926	29.47
COONEY, KATHLEEN	001 096927	126.90
CORDOVANO, GARY P.	001 096928	337.50
COSAC	001 096929	100.00
COTTONE, LINDA	001 096930	113.40
CREATIVE LEARNING INC	001 096931	705.00
CRONHEIM, KATHLEEN	001 096932	180.00
CUNNINGHAM, MARION	001 096933	122.85
CURRAN, TOM	001 096934	122.10
CZAUSKI, TED	001 096935	147.60
D.A. & D. SALES INC.	001 096936	2,394.25
DAKA, INC	001 096937	25.75
DALTON, JAMES	001 096938	105.30
DALRYMPLE, JANE	001 096939	243.00
DASSINGER, ISABEL	001 096940	151.70
DAUDELIN, ANNETTE	001 096941	159.10
DAVENPORT, CARMEL	001 096942	279.65
DAVIDSON, DANIEL	001 096943	337.50
DAVISON, MARGARET	001 096944	153.75
DE ANGELIS, CHRISTINE	001 096945	222.75
DE CICCO, PAUL	001 096946	337.50
DECKER, PATRICIA	001 096947	128.25
DEAN, DEBRA	001 096948	248.40
DECKER, JAMES	001 096949	124.20
DEL VALLE, LUIS	001 096950	65.60
DEVEREUX FOUNDATION, THE	001 096951	1,895.20
DIEBOLD, GREGORY ESQ.	001 096952	675.00
DI PAOLO, KATHERINA	001 096953	337.50
DIRECTOR/ATHLETIC ASSOC.	001 096954	370.50
DLM INC.	001 096955	14.50
DOLAN, HARRY T.	001 096956	337.50
DOLESE, PETER	001 096957	149.65
DOMALESKI, LINDA	001 096958	126.90
DOMANOWSKI, STANLEY	001 096959	90.00
DOMINGO, PAUL	001 096960	124.20
DONATO, LISA	001 096961	281.20
DUNBAR, MARYELLEN	001 096962	128.25
DUPLITRON INC.	001 096963	303.30
DYER INC., JAMES A.	001 096964	90.00
EARLY CHILDHOOD LEARNING CNTR	001 096965	16,296.00
ECHEVARRIA, BERNADETTE	001 096966	202.50
EDUCATION WEEK	001 096967	88.94
EDUCATIONAL RESEARCH SERVICE	001 096968	30.00
EFINGERS SPORTING GOODS	001 096969	1,391.34
EGAN & SONS, C.	001 096970	646.00
ELKINS, ELAINE	001 096971	337.50
ENERGY CONTROLS INC.	001 096972	331.14
ENERGY FOR AMERICA INC.	001 096973	375.00
ESCOBINAS, AMPARO	001 096974	173.90
ESSEX COUNTY EDUCATIONAL SERV	001 096975	39,495.92
ESSEX COUNTY SCHOOL BOARD ASSN	001 096976	90.00
ESSEX VALLEY SCHOOL	001 096977	5,378.53
EXECUTIVE COFFEE SERVICE	001 096978	25.00
FAZZINI, LICIA	001 096979	120.15
FELICIAN SCHOOL	001 096980	3,255.33
FENNELLY, LYNNETTTE	001 096981	121.50
FINAN, JOSEPH	001 096982	122.85
FINKLER, MICHELLE	001 096983	117.45
FOLEY, DENNIS M.	001 096984	337.50
FOLLETT PUBLISHING COMPANY	001 096985	444.73
FORUM SCHOOL	001 096986	4,410.00
FOX, FELIX	001 096987	302.90
FRANK'S GMC TRUCK CENTER	001 096988	59.16
AMITRANO, GARY	001 096989	121.50
FRANKLIN, CAROL	001 096990	121.50
FRONTLINE ASSOCIATES	001 096991	65.00
FRUSTACI, DIANE	001 096992	337.50
FRUSTERI, ROBERT	001 096993	337.50
FUZZI, KARIN	001 096994	120.15
GALANG, LAMBERTO	001 096995	337.50
GANN LAW BOOKS	001 096996	38.00
GARCIA, MERCEDES	001 096997	250.00
GARGIULO SR., EDWARD J.	001 096998	337.50

GATTO, IRENE	001 096999	113.40
GAUGHAN, THOMAS P.	001 097000	194.75
GEDDIS, CATHERINE	001 097001	125.05
GIANGRANDE, JANICE	001 097002	122.85
GIBBS, JUDITH	001 097003	153.75
GINGERELLI, FRANK	001 097004	118.80
GLENCOE PUBLISHING COMPANY	001 097005	403.29
GLICKMAN, EDWARD J.	001 097006	250.55
GLOBAL SUPPLY INC.	001 097007	114.30
GLOBE BOOK CO.	001 097008	621.66
GO, MARIAVICTORIA	001 097009	133.25
GONZALEZ, KATHLEEN	001 097010	124.20
GOREN, CONSTANCE	001 097011	491.40
GRAINGERS	001 097012	15.60
GRAVES-HUMPHREYS CO.	001 097013	85.68
GREATER ESSEX SECURITY	001 097014	1,000.00
GRILLO, ROSE	001 097015	337.50
GROSSBERG, AILEEN	001 097016	32.86
HAAS, RICHARD	001 097017	33.80
HADLEY, NANCY	001 097018	47.50
HALLORAN READING	001 097019	158.00
HALPIN, FRANK	001 097020	337.50
HAMMETT, J. L.	001 097021	6,254.40
HANNON'S FLOORS	001 097022	438.80
HANOVER PARK ACADEMIC TEAM	001 097023	75.00
HANSEN, ALICE	001 097024	128.25
HAPPINESS LITTLE FALLS	001 097025	98.83
HARRY'S HARDWARE HOUSEWARES	001 097026	1,666.00
HENRY, URSULA	001 097027	337.50
HOLT RINEHART & WINSTON	001 097028	133.77
HOOPER, THOMAS E.	001 097029	52.65
HUBBARD, TERESA	001 097030	121.50
HULING, MARILYN	001 097031	195.75
I B M CORPORATION	001 097032	595.00
ILLINOIS, UNIVERSITY OF	001 097033	35.00
INSTANT BUTTONS	001 097034	621.50
IRADI, DR. SALVATORE	001 097035	84.00
IRLANDEZ, ERNANY	001 097036	337.50
JACKSON VOICE DATA INC	001 097037	1,366.20
JACOBS, JANICE	001 097038	147.60
JARMAN, JANET	001 097039	112.05
JASINSKI, RAY	001 097040	337.50
JEWELL OPTICAL	001 097041	1,400.00
JIMENEZ, HELENA	001 097042	102.60
JOHNSTON, MARY	001 097043	125.55
JORDAN, JASON	001 097044	337.50
JOSEPH, DOUGLAS	001 097045	230.00
KALAN, THERESA	001 097046	244.35
KAMERMAYER, ARTHUR	001 097047	133.74
KAMP FIRE EQUIPMENT SERVICE	001 097048	793.65
KAMPHAUSEN, DOROTHY	001 097049	337.50
KARAM, JOSE	001 097050	253.80
KAROL VIDEO	001 097051	33.95
KELLY, JENNIFER	001 097052	232.20
KEOHANE, SUSAN	001 097053	337.50
KEY CURRICULUM PROJECT	001 097054	18.90
KING LUMBER COMPANY	001 097055	102.40
KNIGHT, DONNA A. KRUK	001 097056	337.50
KOHUT, MICHAEL	001 097057	95.85
KURAGUNTLA, EMMANUEL	001 097058	121.50
KYLE, GEORGE	001 097059	48.25
BUCHKO, OLGA Z.	001 097060	337.50
LAMAGNA, ELIZABETH	001 097061	251.10
MELIA, DOREEN	001 097062	117.45
LA MORGES, ALBERT	001 097063	75.00
LANDIS & GYR	001 097064	267.70
LATERZA, FRANCES	001 097065	91.80
LAWLESS, PATRICIA	001 097066	243.00
LAWTON, BARBARA	001 097067	89.10
LEACY, ANN	001 097068	125.55

LENDMAN, LINDA	001 097069	28.95
LEO, THEODORE J.	001 097070	122.85
LEO, THEODORE J.	001 097071	675.00
LEVENSTEIN, IRIS	001 097072	5.00
LEVY, JO ANN	001 097073	128.25
LEWMAR PAPER CO.	001 097074	531.30
LINGUI SYSTEMS INC.	001 097075	28.45
LOBOSCO, VERNICE	001 097076	108.00
LOMBARDY, MICHAEL	001 097077	544.05
LOPEZ, ROBYN	001 097078	113.40
LOPORTO, JOSEPHINE	001 097079	234.90
MACK CAMERA SERVICE	001 097080	235.00
MADDALONE, SUSAN	001 097081	201.45
MADDOCK, LUISA	001 097082	675.00
MAGARELLI, ELLEN	001 097083	238.35
MAGLIONE, ROSANNA	001 097084	124.20
MAHNFELDT, JUDITH	001 097085	337.50
MAKRIDAKIS, ANN	001 097086	256.50
MAMAY, ANN	001 097087	164.00
MARINACCIO, LIZABETH	001 097088	102.60
MANZELLA, LINDA	001 097089	47.50
MARTINIQUE, CATHERINE	001 097090	337.50
BRONCO, KATHIE	001 097091	124.20
MARTINEZ, ROBERTA	001 097092	197.10
MASSON, RONALD	001 097093	28.75
MAUCERE, KATHLEEN	001 097094	137.35
MAURO, ELAINE	001 097095	247.05
MAZIMO, REYNALDO	001 097096	337.50
MAYFAIR SUPERMARKETS INC	001 097097	709.92
MC CALMONT, DAVID	001 097098	170.15
MCCLUGHAN, ELAINE	001 097099	209.10
MCDOUGAL LITTEL & CO.	001 097100	609.14
MCMANUS, CHRISTENA	001 097101	128.25
MC NIFF, KAREN	001 097102	337.50
MEEKER SHARKEY & MACBEAN, INC.	001 097103	15,423.92
MELE, MICHAEL	001 097104	337.50
MELILLO, JUDITH	001 097105	193.80
MENC	001 097106	177.00
METRO/NATIONWIDE CELLULAR SERV	001 097107	54.00
MIDRANGE COMPUTING	001 097108	79.00
MIELE, ANGELO & SONS	001 097109	650.00
MILLAR, SUSAN VICTOR	001 097110	135.05
MILLER, PATRICIA	001 097111	126.00
MILLER, MARY LOU	001 097112	125.55
MILLER, STEPHEN	001 097113	120.15
MILTON SCHOOL	001 097114	1,584.03
MIRANDA, JOSE	001 097115	128.25
MODERN SCHOOL SUPPLIES	001 097116	72.42
MONTCLAIR CENTER CAMERA	001 097117	608.00
MONTESANO, JANET	001 097118	164.00
MORAN INC., JOHN A.	001 097119	26.96
MORRESI, MARCO	001 097120	337.50
MORRIS SCHOOL DISTRICT	001 097121	1,728.00
MENDHAM BOROUGH SCHOOLS	001 097122	2,399.40
MOUNT, PAMELA	001 097123	120.15
MULLER, ALBERT	001 097124	337.50
MULROE, KAREN	001 097125	34.10
MULVEY, PATRICE D.	001 097126	252.45
MULVIHILL, JOHN	001 097127	25.00
MURAGLIA, VINCENT	001 097128	270.00
MUSIC IN MOTION	001 097129	105.44
MUSNI, NORMA	001 097130	337.50
NAPOLITANO, MARCIA	001 097131	98.00
NARDELLI, CATHERINE	001 097132	337.50
NASH, JUDITH	001 097133	337.50
NATIONAL ASSOCIATION OF COLLEG	001 097134	120.00
NATIONAL LEAGUE OF NURSING	001 097135	180.39
NATIONAL ROOFING CONTRACTORS A	001 097136	195.00
NATIONAL SCHOOL BOARDS ASSOC	001 097137	535.00
NATIONAL TERMINAL INC.	001 097138	10,699.79
NATIONAL TEXTBOOK CO.	001 097139	118.75
NAVILLUS GRAPHICS	001 097140	555.33
NCR SERVICE	001 097141	89.16
NEW ENGLAND CENTER/AUTISM	001 097142	14,371.92
NEW JERSEY BELL TELEPHONE COMP	001 097143	205.30
NEW JERSEY BELL TELEPHONE COMP	001 097144	6,333.20
NJ DEPT. OF COMMUNITY AFFAIRS	001 097145	20.00
NEW JERSEY EDUCATION ASSOC.	001 097146	70.00
NEW JERSEY HIGHWAY STRIPING CO	001 097147	495.00

NEW JERSEY STATE DEPT. OF EDUC	001 097148	64.00
NEW JERSEY STATE INTERSCHOLAST	001 097149	10.25
NEW JERSEY TRANSIT BUS OPERATI	001 097150	2,700.00
NEW YORK SASH & DOOR	001 097151	1,764.80
NEWARK BOARD OF EDUCATION	001 097152	4,444.00
NICHOLS WRESTLING PRODUCT	001 097153	857.32
NOEPEL, EDWIN, JR	001 097154	121.50
NORTH JERSEY CHILD DEV CENTER	001 097155	4,604.88
NUTLEY BOARD OF EDUCATION	001 097156	15,762.00
NYSTROM & CO.	001 097157	209.32
O'GRADY, FRANK	001 097158	337.50
O'KEEFE, EDWARD PH.D.	001 097159	300.00
O'SHEA ATHLETIC OUTFITTER	001 097160	2,185.92
OCCUPATIONAL THERAPY CONSULTAN	001 097161	220.00
OPPENHEIMER, DOROTHY	001 097162	251.10
OTIS ELEVATOR COMPANY	001 097163	318.28
OXFORD UNIVERSITY PRESS INC.	001 097164	138.38
PABLO, SERGIO	001 097165	198.90
HARRY PAGE COMPANY	001 097166	131.85
PAGENET	001 097167	122.65
PALATUCCI, KATHLEEN	001 097168	675.00
PALEY LLOYD DONOHUE INC.	001 097169	294.00
PALME, MARY	001 097170	210.00
PALMIERI, FRANK	001 097171	348.30
PAPA, CAROL	001 097172	337.50
PARKER, BEVERLY	001 097173	114.75
PATEL, CHAITANYA N.	001 097174	675.00
PAXTON-PATTERSON	001 097175	2,260.00
PETRONICO, LOUIS	001 097176	45.75
PETRUSH, TOMASINI	001 097177	135.30
PHONE-TTY INC.	001 097178	459.00
PIEGARO, EILEEN	001 097179	193.80
PIGNATELLO, CANDACE	001 097180	126.90
PISCITELLI, JOANN	001 097181	380.70
POLEC, RICHARD	001 097182	44.18
POMERANTZ PERSONNEL	001 097183	2,484.60
LAIDLAW TRANSIT, INC	001 097184	43,592.81
POSTMASTER BLOOMFIELD	001 097185	850.00
POTENZONE, MARY JEAN	001 097186	85.05
PRATHER, ANN	001 097187	675.00
PREZIOSO, NANCY	001 097188	168.10
PRINCETON CHILD DEV/INST	001 097189	2,850.00
PROGRESSIVE IMAGING	001 097190	70.00
PROTOMASTRO, GERARD	001 097191	337.50
PSYCHOLOGICAL CORP	001 097192	364.99
PUBLIC SERVICE ELECTRIC & GAS	001 097193	56,389.39
PUBLIC SERVICE ELECTRIC & GAS	001 097194	1,853.36
PUBLIC SERVICE ELECTRIC & GAS	001 097195	112.37
PUBLISHERS QUALITY LIBRARY SER	001 097196	162.85
PULLINS, GERALD	001 097197	89.97
QUALITY PHOTO/BUSINESS MACHINE	001 097198	510.00
RAFANELLO, SHEILA	001 097199	337.50
R.A.M. ENTERPRISES	001 097200	1,315.46
RANDO, JANE	001 097201	337.50
RAMCHARRAN, MOSES	001 097202	129.60
REAMER, ROBERT	001 097203	572.40
REDL, WILLIAM	001 097204	337.50
RENDA, ANGELA	001 097205	114.75
RENZULLI, ERNEST	001 097206	337.50
REYNOLDS, MARIANNE	001 097207	337.50
RHODES, KEVIN	001 097208	374.65
RIPKEY, KAREN	001 097209	128.25
RIVERSIDE PUBLISHING COMPANY	001 097210	39.60
RIZVI, SYED	001 097211	675.00
ROBE', BARBARA	001 097212	72.13
ROCHE BIOMEDICAL LABORATORIES	001 097213	199.50
ROCHESTER MIDLAND	001 097214	104.60
RODRIGUEZ, BETTY	001 097215	198.45
ROEHNELT, MAUREEN	001 097216	237.60
ROMANACCE, ARLENE	001 097217	121.50
RUANE, ROBERT	001 097218	544.05
RYAN, ROBERT	001 097219	275.65

WILLIAM H. SADLIER, INC	001 097220	156.72
SAMIA, NORMA	001 097221	206.55
SAN GIOVANNI, ANTHONY	001 097222	145.55
SANOK, GLORIA DR.	001 097223	200.00
SANT'AMBROGIO, MARY	001 097224	128.25
SCEURMAN, KATHLEEN	001 097225	249.75
SCHAFFER PUBLICATIONS INC., FR	001 097226	198.00
SCHIAVO, ALBERTA	001 097227	153.75
SCHLACHTER, THOMAS	001 097228	89.10
SCHLAEFER, DONNA	001 097229	220.05
SCHMIDT, MARK	001 097230	499.45
SCHNEIDER MD, JOSEPH & MARIA	001 097231	480.00
SCHOOL HEALTH SUPPLY COMPANY	001 097232	1,759.60
SCHWARTZ PISANO SIMON & EDELST	001 097233	15,135.00
SCIENCE RESEARCH ASSOC.	001 097234	94.77
SCOTT ELECTRIC	001 097235	324.56
SCOTT FORESMAN	001 097236	23.61
SCOTT, GEORGE	001 097237	106.65
SEAMAN, DEBORAH	001 097238	217.30
SEDARES, MADELINE	001 097239	170.20
SELECTIVE BUSINESS MACHINES	001 097240	322.88
SHANNON, KATHLEEN	001 097241	240.30
SHEEHAN, JOANNE	001 097242	243.00
SHERMAN, IRENE	001 097243	118.90
S.I.E.C.U.S.	001 097244	5.75
SILVER BURDETT COMPANY	001 097245	1,102.64
SIMONETTI, GILDA	001 097246	33.13
SINNER, ROBERT J.	001 097247	162.00
SKINNER, MARTHA	001 097248	337.50
SMALL, CHARLES	001 097249	123.00
SMITH BORING & PARTS COMPANY	001 097250	64.96
SMITH, SHEENA	001 097251	96.35
SOMAN, PALLATTE	001 097252	337.50
SOMERSET HILLS SCHOOL	001 097253	6,835.84
SPATZ, QUITERIA	001 097254	253.80
SPERA, MARTHA	001 097255	109.35
SPINETO, COLLEEN	001 097256	126.90
SPIRAL BINDING CORP	001 097257	240.70
SPRUCE INDUSTRIES	001 097258	435.64
ST.JOSEPH'S SCH/BLIND	001 097259	2,788.38
STATION WAGON SERVICES	001 097260	9,005.22
STEPHENSON, WENDY	001 097261	133.25
STRAZZA MD., JOHN A.	001 097262	547.50
SUBURBAN COFFEE SHOPPE	001 097263	49.[illegible]
SUTULA, JUDY	001 097264	126.00
SZUBIAK, KATHLEEN	001 097265	337.50
TEACHING ROOM	001 097266	17.19
THERAPEUTIC SCHOOL & PRESCHOOL	001 097267	11,610.90
THULIN, JEAN	001 097268	99.00
THULIN, GEORGE	001 097269	306.70
TONG, EVELYN	001 097270	120.15
TOPACIO, TEODORO	001 097271	337.50
TORTORELLI, S.	001 097272	125.55
TRANE CO	001 097273	35.00
TRIPP, ANTOINETTE	001 097274	161.95
TROLL ASSOCIATES	001 097275	150.90
TROTTER, SUSAN	001 097276	337.50
TRUFFIN, SHARON	001 097277	118.90
UCS, INCORPORATED	001 097278	826.00
UNITED CEREBRAL PALSY OF N.J.	001 097279	2,214.66
UNITED HARDWARE	001 097280	1,726.84
UNITED STATES POSTAL SERVICE	001 097281	640.00
VEGA, DELIA	001 097282	161.95
VENEZIA, THERESA	001 097283	398.90
VERONA SUPPLY COMPANY	001 097284	201.00
VIDAL ~~RIVERA~~, HONESTO	001 097285	337.50
VILLAGE COMPUTER CENTER	001 097286	295.00
VIOLA BROTHERS INC.	001 097287	46.08
ROGER WAGNER PUB	001 097288	50.00
WALSH, BENEDICT	001 097289	337.50
WALTER, GARFIELD	001 097290	135.30
WALTER, ROBERT	001 097291	133.25
WASHINGTON ACADEMY	001 097292	2,048.80
WAYNE BOARD OF EDUCATION	001 097293	118.00
WAYNE BD OF EDUCATION	001 097294	1,106.00
WEINGART, DEVRA	001 097295	29.39
WIESER EDUCATIONAL INC.	001 097296	309.60
WERCZYNSKI, EDWARD	001 097297	337.50
WEST ORANGE BOARD OF EDUCATION	001 097298	807.00

WEST PUBLISHING COMPANY	001 097299	103.00
WEST SIDE PLUMBING SUPPLY -	001 097300	76.50
WHEELOCK, JACQUELINE	001 097301	25.00
WHITTLE, WAVERLY V	001 097302	196.80
WHITNEY, DONALD	001 097303	337.50
WILCOX & FOLLETT BOOK COMPANY	001 097304	1,550.57
WILHELM. AMM	001 097305	337.50
WILLEMSE, LUCILLE	001 097306	675.00
WILLIAMS, DONNA	001 097307	251.10
WINDSOR HIGH SCHOOL	001 097308	1,361.08
WINSALE, INC	001 097309	2,340.72
WOOLF, VERA	001 097310	25.00
WORLD ALMANAC	001 097311	27.19
WORRALL PUBLICATIONS	001 097312	76.96
XEROX CORPORATION	001 097313	1,273.00
YANKOWSKI, GENEVIEVE	001 097314	489.20
ZANER BLOSER	001 097315	311.19
ZAZZALI, LINDA	001 097316	675.00
ZISA, WILLIAM	001 097317	244.35
ZOPPI, ANTHONY	001 097318	337.50
	TOTAL	520,395.58

VENDOR NAME	WARRANT#	AMOUNT
ASSOC/STUD/ASSIS/PROF/NJ	002 097319	160.00
ASSOCIATION OF RETARDED CITIZE	002 097320	1,166.55
BAG'N BAGGAGE TRAVEL	002 097321	82.00
BECKLEY-CARDY, INC.	002 097322	217.01
BLOOMFIELD, TOWNSHIP OF	002 097323	9,200.00
BURNS, ELIZABETH	002 097324	412.22
CENTER/ELEM/SCIENCE	002 097325	325.00
COMPREHENSIVE HEALTH ED/FOUNDA	002 097326	5,149.10
CREATIVE PUBLICATIONS	002 097327	1,850.24
ESSEX COUNTY EDUCATIONAL SERV	002 097328	17,664.00
FOLLETT PUBLISHING COMPANY	002 097329	160.96
GARAY, ROBERT	002 097330	1,080.00
GLATZER, JOYCE	002 097331	250.00
GUIDANCE ASSOCIATES INC.	002 097332	408.45
LAKESHORE LEARNING MAT	002 097333	179.75
LANCASTER HOST GOLF RESORT	002 097334	1,773.27
MERENBLOOM, ELLIOT	002 097335	1,748.68
NASCO	002 097336	571.52
PAUL'S HOME FURNISHING CO. INC	002 097337	658.00
RAMADA INN	002 097338	80.00
TECH LINE CORPORATION	002 097339	3,201.90
USI INC,THE IMAGE CREATORS	002 097340	74.24
VILLAGE COMPUTER CENTER	002 097341	2,535.00
WILCOX & FOLLETT BOOK COMPANY	002 097342	823.18
	TOTAL	49,771.07

VENDOR NAME	WARRANT#	AMOUNT
M & B CONSTRUCTION CO	003 097343	1,941.72
	TOTAL	1,941.72

VENDOR NAME	WARRANT#	AMOUNT
AMSCO SCHOOL PUBL.	008 097344	50.93
A T & T	008 097345	3.65
CONTINENTAL PRESS INC., THE	008 097346	68.50
CREATIVE PUBLICATIONS	008 097347	27.70
CREATIVE TEACHING ASSOCIATES	008 097348	46.81
CURRICULUM ASSOCIATES	008 097349	138.43
DAKA, INC	008 097350	30.60
DLM INC.	008 097351	78.67
EDUCATION CENTER INC	008 097352	34.74
EDUCATIONAL TEACHING AIDS	008 097353	217.41
ESSEX COUNTY EDUCATIONAL SERV	008 097354	86.00
FEARON TEACHER AIDS	008 097355	17.40
HAMMETT, J. L.	008 097356	91.04
INCENTIVES FOR LEARNING, INC	008 097357	16.50
JAMESTOWN PUBLISHERS	008 097358	75.74
LEARNING LINKS INC	008 097359	200.04
LEARNING SERVICES	008 097360	68.74
MAC WAREHOUSE	008 097361	113.00
MODERN CURRICULUM PRESS	008 097362	142.50
NASCO	008 097363	52.89
NEW JERSEY BELL TELEPHONE COMP	008 097364	22.42
PANTHERA	008 097365	43.89
SCHAFFER PUBLICATIONS INC., FR	008 097366	179.59
SCHOLASTIC INC.	008 097367	331.21
SCIENCE RESEARCH ASSOC.	008 097368	229.43
SCOTT FORESMAN	008 097369	29.85
STECK VAUGHN COMPANY	008 097370	490.99
TROLL ASSOCIATES	008 097371	188.41
WESTON WALCH PUBLISHERS, J.	008 097372	45.24
	TOTAL	3,122.32

VENDOR NAME	WARRANT#	AMOUNT
AGL WELDING SUPPLY	011 097373	5.00
THE DERON SCHOOLS	011 097374	348.00
NATIONAL COMPUTER SYSTEMS	011 097375	220.00
SHIVE SPINELLI PERANTONI & ASS	011 097376	4,561.58
SOMERSET HILLS SCHOOL	011 097377	4,124.69
TRANE CO	011 097378	1,360.00
WILCOX & FOLLETT BOOK COMPANY	011 097379	161.36
	TOTAL	10,780.63

VENDOR NAME	WARRANT#	AMOUNT
PSYCHOLOGICAL CORP	012 097380	16.79
	TOTAL	16.79

VENDOR NAME	WARRANT#	AMOUNT
M & B CONSTRUCTION CO	013 097381	2,556.28
	TOTAL	2,556.28

VENDOR NAME	WARRANT#	AMOUNT
FLORHAM PARK BOARD OF EDUCATIO	021 097382	444.04
SOMERSET HILLS SCHOOL	021 097383	5,206.51
VERONA SUPPLY COMPANY	021 097384	2,229.60
	TOTAL	7,880.15

Board Secretary Richard Harvey read the results of the Drawing for Ballot Position for the Annual School Election now scheduled to be held on Tuesday, April 7, 1992, as follows:

BOARD OF EDUCATION
155 Broad Street
Bloomfield New Jersey 07003

BALLOT DRAWING POSITION
Friday, February 14, 1992
8:00 P.M.

Three Year Term:	1-A	Daniel Mc Grath
	2-A	Richard F. Curcio
	3-A	Barbara Francisco
	4-A	Arthur A. Sholty
	5-A	Jay J. Baumgardner
	6-A	Annette D'Angelo
	7-A	Anthony Tony Vincent Petrillo
	8-A	George A. Burroughs
One Year Term:	1-B	Ronald F. Sliwinski
	2-B	Warren M. Valentovic
	3-B	H. Philip Iehle

By Richard L. Harvey
Richard L. Harvey, Secretary

The Board considered scheduling the Public Hearing on the 1992-93 budget and agreed to hold the hearing on Monday, March 16, 1992, in the Library/Media Center at Bloomfield High School, 160 Broad Street, Bloomfield, New Jersey.

Board members received information about the GALS Banquet to be held at the Branch Brook Manor on March 11, 1992.

Mr. Galioto reported that "Figure 8's" had been driven into the field at Bloomfield Middle School by someone with a car. He requested the Board's permission to meet with Mr. Weisman about this problem.

Mrs. Frawley commented on Middle School honor roll list.

The meeting was opened for public comment.

Vicki Burnett, 223 Franklin Street, had questions to do with the handling of fighting at the high school. Superintendent Glickman responded to her questions.

Cardine LaMoro, an out-of-district parent, had questions and concerns about the VEST Program at the Middle School. Mr. Glickman responded, discussing changes in the program. Mrs. D'Angelo requested that written information be disseminated about any changes in this program.

Mrs. Francisco arrived at 8:45 p.m.

Mrs. Burnett commented on the VEST Program.

Greg Burnett, 223 Franklin Street, asked about the status of Board Meeting minutes.

Mrs. McEnroe declared that her daughter was abused at the Middle School. Superintendent Glickman responded that the Board will not talk about individual students at public meetings.

Mrs. Joanna Zurlo, of the REACH Program, invited all to their meeting at the Middle School Library on Thursday, February 27.

Mrs. Querfeldt had questions to do with preventing fighting in our schools. Mrs. Cerone responded by telling her what action the administrators of the schools are taking.

Ron Sliwinski, 118 Parkview Drive, had comments on the school budget balances, pension costs, and on the positive aspects of our school system.

Sue Burke, 25 Llewelyn Avenue, questioned the dress code in our schools and asked that enforcement be consistent.

Joe Burke, 25 Llewelyn Avenue, suggested the hiring of off-duty police to investigate nonresident students and volunteered his help. Mrs. D'Angelo and Superintendent Glickman responded.

Board members received the following information items:
A Thank you card to the Board from Peg Cullen, notice of a Children's Nutrition Workshop on March 18, 1992, at Bloomfield Middle School, the Middle School's Honors List dated February, 1992, CAP Worksheet and Revenue Distribution Sheets for the 1992-1993 budget, copies of correspondence to and from Assembly and Senate Education Committee Members regarding additional state aid and budget election date changes for 1992-1993 budget.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on February 24, 1992, at the close of the scheduled meeting regarding personnel and individual student matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Curcio, this meeting was unanimously adjourned at 10:16 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
March 9, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Media Center of Bloomfield High School on Monday, March 9, 1992.

The meeting was called to order at 7:35 p.m. by President Rabasca.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on March 3, 1991, posted on the bulletin board in the lobby of the School Administration Building on March 3, 1991, delivered to the Township Clerk of the Township of Bloomfield on March 3, 1991.

RECEIVED
FEB 26 1993
BLOOMFIELD PUBLIC LIBRARY

Board members present were:
Mr. Michael Rabasca
Mr. Thomas Barton
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Warren Valentovic

Absent:
Mrs. Virginia Frawley
Mrs. Josephine Cerone
Mrs. Barbara Francisco

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Thomas E. Hooper
Mr. Gary Weisman
Nathanya Simon, Esq., Board Attorney

There were twenty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Rabasca.

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 9, 1992, at 7:35 p.m. regarding personnel and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 6-0)

A recess was taken to meet in Executive Session at 7:37 p.m.

The meeting was reconvened at 8:06 p.m.

Board members present were:
Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

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370.9734
B

Staff members presents were: Mr. Glickman
Mr. Harvey
Mr. Hooper
Mr. Weisman
Ms. Graef
Dr. Kernan
Dr. Iradi
Mrs. Mulroe
Mr. Haas
Mr. Abramo
Ms. Capobianco
N. Simon, Esq.
Board Attorney

Mr. Nankivell reviewed the proposed Middle School scheduling changes for 1992-1993 School Year and the planned Middle School program for the 1992-1992 school year, including the effects on the VEST Program.

Board members asked Mr. Nankivell questions on many aspects of the planned Middle School program for 1992-1993. Mr. Nankivell answered these questions regarding the effect on the V.E.S.T. Program, the environmental science program, time allotments, pupil-teacher contact, state mandates, changes in art, foods and sewing courses and Prime Time. Dr. Iradi, Ms. Mulroe and Mr. Petersen from the Middle School assisted Mr. Nankivell in responding to these Board concerns.

Upon motion of Mrs. Frawley, seconded by Mrs. Cerone, the Board accepted the financial reports of the Treasurer of School Monies for the Months of December, 1991 and January, 1992 and recommended that they be appended to and made a part of the minutes of this meeting.

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Carried unanimously)

Form A-149a

Pursuant to N.J.S.A. 18A:17-36

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION GOVERNMENTAL FUNDS

DISTRICT OF [illegible]

FOR THE MONTH ENDING December 31, 19 91

(Page 1 of 3)

	CASH REPORT					
	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,081,764.91	21,975,463.37	3,090,586.82	17,111,269.29	4,864,194.08
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	0	30,000.00	180,220.50
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,081,764.91	22,194,565.28	3,090,586.82	17,141,269.29	5,053,295.99
6	Special Revenue Fund (J-2)	279,259.00	584,070.06	67,812.83	310,111.40	273,958.66
7	Debt Service Fund (S)	0	309,846.49	0	32,508.00	277,338.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,361,023.91	23,088,481.83	3,158,399.65	17,483,888.69	5,604,593.14
9	Clearing Accounts:					
10	State Share—FICA	0	50,443.76	0	0	50,443.76
11	1830 A/B	880,00	5,280.00	152.65	1,983.21	3,296.79
12	Due To Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	6,242.64	1,130,164.81	1,271,137.00
15	Total General Operating Accounts (Lines 8 thru 14)	3,361,903.91	25,546,625.16	3,164,794.94	18,617,154.47	6,929,470.69
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,361,903.91	25,546,625.16	3,164,794.94	18,617,154.47	6,929,470.69

*Includes beginning cash balance of July 1

Form A-149b

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

DISTRICT OF ______

FOR THE MONTH ENDING December 31, 1991

(Page 2 of 3)

Pursuant to N.J.S.A. 18A:17-36

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41
8	Chapter I	78,140.00	184,616.12	26,361.60	117,032.26	67,583.86
9	Chapter II	0	1,625.74	1,448.10	1,448.10	177.64
10	Title VI B	0	8,880.67	10,742.50	52,970.00	(44,089.33)
11	Vocational Education—Federal	0	30,829.61	0	0	30,829.61
12	Adult Education—Federal					
13	Other Special Projects—Federal	20,170.00	34,463.78	990.28	6,292.95	28,170.83
14	Total Special Projects—Federal (Lines 8 thru 13)	98,310.00	260,415.92	39,542.48	177,743.31	82,672.61
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c 194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c 192)	21,574.00	78,458.14	14,486.00	43.458.00	35,000.14
19	Nonpublic Handicapped Services (c 193)	0	28,306.00	3,178.00	9,534.00	18,772.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	159,375.00	176,750.00	10,606.35	42,566.62	134,183.38
24	Total Special Projects—State (Lines 15 thru 23)	180,949.00	323,654.14	28,270.35	132,368.09	191,286.05
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	279,259.00	584,070.06	67,812.83	310,111.40	273,958.66

*Includes beginning cash balance of July 1

Form A-149c

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	ACCOUNT NUMBER	DATE OF BALANCE	AMOUNT
General Operating Accounts:			
Midlantic			$ 691,827,2
		TOTAL	
	Total Outstanding Warrants * Deducted From Bank Balance.	(Attach List)	240,196.8
	NET CASH IN BANK GENERAL OPERATING ACCOUNTS (1)		$ 451,630.41
Capital Projects Fund Accounts:			
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	(Attach List)	
	NET CASH IN BANK CAPITAL PROJECTS FUND ACCOUNTS (2)		$
	INVESTMENTS (PURCHASE PRICE) (3)		$ 6,477,840.28
	CAPITAL RESERVE FUNDS ON DEPOSIT (4)		$ 6,929,470.69
	TOTAL CASH AND INVESTMENTS* (Items 1, 2, 3 and 4)		$

*MUST EQUAL
(a) Cash Balance reported on Page 1, Column 5, Line 20 of this Report, (including Capital Projects Fund).

* Listed on Worksheet with reconciliation Pages

Form A-149a

Pursuant to N.J.S.A. 18A:17-36

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
GOVERNMENTAL FUNDS

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING January 31, , 19 91

(Page 1 of 3)

		CASH REPORT				
	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,036,151.67	25,011,615.04	3,037,313.69	20,148,583.31	4,863,031.73
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	0	30,000.00	180,220.50
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,036,151.67	25,230,716.95	3,037,313.69	20,178,583.31	5,052,133.64
6	Special Revenue Fund (J-2)	0	584,070.06	99,096.93	409,208.03	174,862.03
7	Debt Service Fund (S)	538.00	310,384.49	0	32,508.00	277,876.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,036.689.67	26,125,171.50	3,136,410.65	20,620,299.34	5,504,872.16
9	Clearing Accounts:					
10	State Share—FICA	0	50,443.76	0	0	50,443.76
11	1830 A/B	880.00	6,160.00	852.45	2,835.66	3,324.34
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	95,980.37	1,226,145.18	1,175,156.63
15	Total General Operating Accounts (Lines 8 thru 14)	3,037,569.67	28,584,194.83	3,233.243.47	21,850,397.94	6,733,796.89
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,037,569.67	28,584,194.83	3,233,243.47	21,850,397.94	6,733,796.89

*Includes beginning cash balance of July 1

Form A-149b

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING January 31, 1991

(Page 2 of 3)

Pursuant to N.J.S.A. 18A:17-36

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41
8	Chapter I	0	184,616.12	29,821.60	146,853.86	37,762.26
9	Chapter II	0	1,625.74	5,817.84	7,265.94	(5,640.20)
10	Title VI B	0	8,880.67	10,742.50	63,712.50	(54,831.83)
11	Vocational Education—Federal	0	30,829.61	0	0	30,829.61
12	Adult Education—Federal					
13	Other Special Projects—Federal	0	34,463.78	8,028.42	14,321.37	20,142.41
14	Total Special Projects—Federal (Lines 8 thru 13)	0	260,415.91	54,410.36	232,153.37	28,262.55
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	0	78,458.14	14,486.00	57,944.00	20,514.14
19	Nonpublic Handicapped Services (c.193)	0	28,306.00	15,278.00	24,812.00	3,494.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	0	176,750.00	14,922.57	57,489.19	119,260.81
24	Total Special Projects—State (Lines 15 thru 23)	0	323,654.14	44,686.57	177,054.66	146,599,48
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	0	584,070.06	99,096.93	409,208.03	174,862.03

*Includes beginning cash balance of July 1

Form A-149c

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	ACCOUNT NUMBER	DATE OF BALANCE	AMOUNT
General Operating Accounts:			
Midlantic			$ 766,253.4
		TOTAL	
	Total Outstanding Warrants * Deducted From Bank Balance.	(Attach List)	520,444.08
	NET CASH IN BANK GENERAL OPERATING ACCOUNTS (1)		$ 245,809.39
Capital Projects Fund Accounts:			
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	(Attach List)	
	NET CASH IN BANK CAPITAL PROJECTS FUND ACCOUNTS (2)		$
	INVESTMENTS (PURCHASE PRICE) (3)		$ 6,487,987.50
	CAPITAL RESERVE FUNDS ON DEPOSIT (4)		$
	TOTAL CASH AND INVESTMENTS* (Items 1, 2, 3 and 4)		$6,733,796.89

*MUST EQUAL
(a) Cash Balance reported on Page 1, Column 5, Line 20 of this Report, (including Capital Projects Fund).

*List with reconciliation worksheets

Upon motion of Mrs. Cerone, seconded by Mrs. Francisco, the Board considered the following resolutions:

> "RESOLVED, that pursuant to N.J.A.C. 6:20-1,12 (3), we certify that the Board Secretary's financial report (appropriations section) as of December 31, 1991 did not reflect an over-expenditure in any of the major account or funds, and based upon the appropriations balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year."
>
> "RESOLVED, that pursuant to N.J.A.C. 6:20-1,12 (3), we certify that the Board Secretary's financial report (appropriations section) as of January 31, 1992 did not reflect an overexpenditure in any of the major account or funds, and based upon the appropriations balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Motion carried 9-0)

CERTIFICATION OF BOARD SECRETARY

I, Richard L. Harvey, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no line item account or program category shown on the Report of the Board Secretary dated December 31, 1991 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education Policies numbered 606, 607, 608 and 612. This certification does not extend to any purchases and committments made in violation of the aforementioned Board policies or state laws and regulations.

Richard L. Harvey
Richard L. Harvey
Date: March 4, 1992

Form A-148a

30

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

Pursuant to N.J.S.A. 18A:17-9

GOVERNMENTAL FUNDS

FOR THE MONTH ENDING December 31, 1991

(Page 1 or 4)

		APPROPRIATIONS REPORT						
	FUNDS and ACCOUNTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID	(7) CONTRACTUAL ORDERS THIS MONTH*
1	General Current Expense (J-1)	39,345,092		39,345,092.00	36,832,783.59	2,512,308.41	19,733,075.68	179,963.99
2	Special Schools (J-3 thru J-8)	0		0	0	0	0	0
3	Capital Outlay (L-1)	199,100		199,100.00	30,000.00	169,100.00	0	0
4	Capital Reserve (L-2)							
5	General Fund (Lines 1 thru 4)	39,544,192		39,544,192.00	36,862,783.59	2,681,408.41	19,733,075.68	179,963.99
6	Special Revenue Fund (J-2)	977,388	338,520.79	1,335,908.79	1,000,708.89	337,609.61	690,597.29	22,682.87
7	Debt Service Fund (S)	315,016		315,016.00	315,016.00	0	282,508.00	0
8	Total Budget (Lines 5 thru 7)	40,856,596	338,520.79	41,195,116.79	38,178,508.48	3,019,018.02	20,706,180.97	202,646.86
9	Add: Unanticipated Unbudgeted Revenues					0		
10	Unappropriated Fund Balances					1,271,001.11		
11	Total Fund Balances—Budget (Lines 8 thru 10)					4,290,019.13		
12	Capital Projects Fund (L-3)							
13	Total Governmental Funds (Current Activity) (Lines 8 and 12)	40,856,596	338,520.79	41,195,116.79	38,178,508.48	3,190,018,02	20,706,180.97	202,646.86
14	Total Governmental Funds Balance (Lines 11 and 12)					4,290,019.13		

*Column (7) is the amount of con rders incurred and chargeable against each account since the date of report
statute

orm A-148b

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Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING December 31, , 19 91

(Page 2 of 4)

APPROPRIATIONS REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID
1	Accredited Evening High School (J-3)						
2	Adult Education—Local (J-4)						
3	Summer School (J-6)						
4	Vocational Evening—Local (J-7)						
5	Evening School For Foreign Born—Local (J-8)						
6	Other Special Schools—Local						
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	0	0	0	0	0
8	Chapter I	293,250	99,944.00	393,194.00	355,032.70	38,161.30	238,000.44
9	Chapter II	28,000	1,625.74	29,625.74	10,527.35	21,508.10	9,079.25
10	Title VI B	205,500	(300.00)	205,200.00	202,200.00	3,000.00	149,230.00
11	Vocational Education—Federal	34,000	(5,204.00)	28,796.00	0	28,796.00	0
12	Adult Education—Federal						
13	Other Special Projects—Federal	0	85,115.05	85,115.05	44,241.51	40,873.54	37,948.56
14	Total Special Projects—Federal (Lines 8 thru 13)	560,750	181,180.79	741,930.79	612,001.56	132,338.94	434,258.25
15	State Compensatory Education						
16	State Bilingual Education						
17	Nonpublic Textbooks (c.194)	40,140	0	40,140.00	36,809.47	3,330.53	0
18	Nonpublic Auxiliary Services (c.192)	43,508	113,543.00	157,051.00	157,051.00	0	113,592.80
19	Nonpublic Handicapped Services (c.193)	53,990	(5,703.00)	48,287.00	48,287.00	0	38,753.00
20	Early Intervention—State						
21	Adult Education—State						
22	Vocational Education—State						
23	Other Special Projects—State	299,000	49,500.00	348,500.00	146,559.86	201,940.14	103,993.24
24	Total Special Projects—State (Lines 15 thru 23)	436,638	157,340.00	593.978.00	388,707.33	205,270.67	256,339.04
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	997,388	338,520.79	1,335,908.79	1,000,708.89	337,609.61	690,597.29

Note Report groups special projects by major ategories, district budgetary records must be naintained for each pproved project

Form A-148c

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING December 31, 19 91

(Page 3 of 4)

CASH REPORT

	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-)	3,081,764.91	21,975,463.37	3,090,586.82	17,111,269.29	4,864,194.08
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	0	30,000.00	180,220.50
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,081,764.91	22,194,565.28	3,090,586.82	17 141,269.29	5,053,298.99
6	Special Revenue Fund (J-2)	279,259.00	584,070.06	67,812.83	310,111.40	273,958.66
7	Debt Service Fund (S)	0	309,846.49	0	32,508.00	277,338.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,361,023.91	23,088,481.83	3,158,399.65	17,483,888.69	5,604,593.14
9	Clearing Accounts					
10	State Share—FICA	0	50,443.76	0	0	50,443.76
11	1830 A/B	880.00	5,280.00	152.65	1,983.21	3,296.79
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	6,242.64	1,130,164.81	1,271,137.00
15	Total General Operating Accounts (Lines 8 thru 14)	3,361,903.91	25,546,625.16	3,164,794.94	18,617,154.47	6,929,470.69
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and	3,361,903.91	[illegible] 625.16	3,164,794.94	18,617,154.47	6,929,4[illegible]

*Includes beginning cash balance of July 1

Form A-148d

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING December 31, 19 91

(Page 4 of 4)

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-1)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 3	0	8,881.41	0	0	8,881.41
8	Chapter I	78,140.00	184,616.12	26,361.60	117,032.26	67,583.86
9	Chapter II	0	1,625.74	1,448.10	1,448.10	177.64
10	Title VI B	0	8,880.67	10,742.50	52,970.00	(44,089.33)
11	Vocational Education—Federal	0	30,829.61	0	0	30,829.61
12	Adult Education—Federal					
13	Other Special Projects—Federal	20,170.00	34,463.78	990.28	6,292.95	28,170.83
14	Total Special Projects—Federal (Lines 8 thru 13)	98,310.00	260,415.92	39,542,48	177,743.31	82,672.61
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	21,574.00	78,458.14	14,486.00	43,458.00	35,000.14
19	Nonpublic Handicapped Services (c.193)	0	28,306.00	3,178.00	9,534.00	18.772.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	159,375.00	176,750.00	10,606.35	42,566.62	134,183.38
24	Total Special Projects—State (Lines 15 thru 23)	180,949.00	323,654.14	28,270.35	132,368.09	191,286.05
25	Total Special Revenue Fund (Lines 14 and 24) Must agree [illegible] e 6, Page 3	279,259.00	[illegible]70.06	67,812.83	310,111.40	273,

*Includes beginning cash balance of July 1

Note: Report groups special project by major categories, district cash records must be maintained for eac approved project

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CERTIFICATION
OF BOARD SECRETARY

I, Richard L. Harvey, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no line item account or program category shown on the Report of the Board Secretary dated January 31, 1992 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education Policies numbered 606, 607, 608 and 612. This certification does not extend to any purchases and committments made in violation of the aforementioned Board policies or state laws and regulations.

Richard L. Harvey
Richard L. Harvey
Date: March 4, 1992

Form A-148a

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REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

Pursuant to N.J.S.A. 18A:17-9

FOR THE MONTH ENDING January 31, 19 91

GOVERNMENTAL FUNDS

(Page 1 of 4)

		APPROPRIATIONS REPORT						
	FUNDS and ACCOUNTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID	(7) CONTRACTUAL ORDERS THIS MONTH*
1	General Current Expense (J-1)	39,345,092		39,345,092.00	37,263,591.38	2,081,500.62	17,113,146.46	430,807.79
2	Special Schools (J-3 thru J-8)	0		0	0	0	0	0
3	Capital Outlay (L-1)	199,100		199,100.00	30,000.00	169,100.00	0	0
4	Capital Reserve (L-2)							
5	General Fund (Lines 1 thru 4)	39,544,192		39,544,192.00	37,293,591.38	2,250,600.62	117,113,146.46	430,807.79
6	Special Revenue Fund (J-2)	977,388	338,520.79	1,335,908.79	1,106,207.07	229,407.89	576,757.00	105,498.18
7	Debt Service Fund (S)	315,016		315,016.00	315,016.00	0	282,508.00	0
8	Total Budget (Lines 5 thru 7)	40,856,596	338,520.79	41,195,116.79	38,714,814.45	2,480,008.51	17,972,411.46	536,305.97
9	Add: Unanticipated Unbudgeted Revenues					0		
10	Unappropriated Fund Balances					1,271,001.11		
11	Total Fund Balances—Budget (Lines 8 thru 10)					3,751,009.62		
12	Capital Projects Fund (L-3)							
13	Total Governmental Funds (Current Activity) (Lines 8 and 12)	40,856,596	338,520.79	41,195,116.79	38,714,814.45	2,480,008.51	17,972,411.46	536,305.97
14	Total Governmental Funds Balance (Lines 11 and 12)					3,751,009.62		

*Column (7) is the amount of contractual orders incurred and chargeable against each account since the date of the last report.

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Form A-148b

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING January 31, 19 91

(Page 2 of 4)

APPROPRIATIONS REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID
1	Accredited Evening High School (J-3)						
2	Adult Education—Local (J-4)						
3	Summer School (J-6)						
4	Vocational Evening—Local (J-7)						
5	Evening School For Foreign Born—Local (J-8)						
6	Other Special Schools—Local						
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	0	0	0	0	0
8	Chapter I	293,250	99,944.00	393,194.00	359,076.81	34,117.19	212,222.95
9	Chapter II	28,000	1,625.74	29,625.74	13,815.84	15,809.90	6,549.90
10	Title VI B	205,500	(300.00)	205,200.00	202,200.00	3,000.00	138,487.50
11	Vocational Education—Federal	34,000	(5,204.00)	28,796.00	0	28,796.00	0
12	Adult Education—Federal						
13	Other Special Projects—Federal	0	85,115.05	85,115.05	54,043.75	30,777.47	39,425.46
14	Total Special Projects—Federal (Lines 8 thru 13)	560,750	181,180.79	741,930.79	629,136.40	112,500.56	396,685.81
15	State Compensatory Education						
16	State Bilingual Education						
17	Nonpublic Textbooks (c.194)	40,140	0	40,140.00	36,809.47	3,330.53	0
18	Nonpublic Auxiliary Services (c.192)	43,508	113,543.00	157,051.00	157,051.00	0	99,107.00
19	Nonpublic Handicapped Services (c.193)	53,990	(5,703.00)	48,287.00	48,287.00	0	23,475.00
20	Early Intervention—State						
21	Adult Education—State						
22	Vocational Education—State						
23	Other Special Projects—State	299,000	49,500.00	348,500.00	234,923.20	113,576.80	57,489.19
24	Total Special Projects—State (Lines 15 thru 23)	436,638	157,340.00	593,978.00	477,070.67	116,907.33	180,071.19
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	997,388	338,520.79	1,335,908.79	1,106,2[illegible]07	229,407.89	576,757.00

Note Report groups special projects by major ategories, district budgetary records must be maintained for each approved project

Form A-148c

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING January 31, , 19 91

(Page 3 of 4)

CASH REPORT

	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,036,151.67	25,011,615.04	3,037,313.69	20,148,583.31	4,863,031.73
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	0	30,000.00	180,220.50
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,036,151.67	25,230,716.95	3,037,313.69	20,178,583.31	5,052,133.64
6	Special Revenue Fund (J-2)	0	584,070.06	99,096.93	409,208.03	174,862.03
7	Debt Service Fund (S)	538.00	310,384.49	0	32,508.00	277,876.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,036.689.67	26,125,171.50	3,136,410.65	20,620,299.34	5,504,872.16
9	Clearing Accounts:					
10	State Share—FICA	0	50,443.76	0	0	50,443.76
11	1830 A/B	880.00	6,160.00	852.45	2,835.66	3,324.34
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	95,980.37	1,226,145.18	1,175,156.63
15	Total General Operating Accounts (Lines 8 thru 14)	3,037,569.67	28,584,194.83	3,233.243.47	21,850,397.94	6,733,796.89
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,037,569.67	28,584.194.83	3,233,243.47	21,850,397.94	6,733,796.89

*Includes beginning cash balance of July 1

Form A-148c

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING January 31, , 19 91

(Page 4 of 4)

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41
8	Chapter I	0	184,616.12	29,821.60	146,853.86	37,762.26
9	Chapter II	0	1,625.74	5,817.84	7,265.94	(5,640.20)
10	Title VI B	0	8,880.67	10,742.50	63,712.50	(54,831.83)
11	Vocational Education—Federal	0	30,829.61	0	0	30,829.61
12	Adult Education—Federal					
13	Other Special Projects—Federal	0	34,463.78	8,028.42	14,321.37	20,142.41
14	Total Special Projects—Federal (Lines 8 thru 13)	0	260,415.91	54,410.36	232,153.37	28,262.55
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	0	78,458.14	14,486.00	57,944.00	20,514.14
19	Nonpublic Handicapped Services (c.193)	0	28,306.00	15,278.00	24,812.00	3,494.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	0	176,750.00	14,922.57	57,489.19	119,260.81
24	Total Special Projects—State (Lines 15 thru 23)	0	323,654.14	44,686.57	177,054.66	146,599.48
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	0	584,070.06	99,096.93	409,208.03	174,862.03

*Includes beginning cash balance of July 1

Upon motion of Mrs. Frawley, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education accepts the monthly student activity account reports as listed below:
>
> January, 1992 Elementary, Middle and High Schools"

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the Fire Exit Drill Report for the Month of February 1992.

Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the Alternate School Program Report for the Month of February 1992.

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the Student Enrollment Summary as of February 28, 1992.

(Carried unanimously)

Board Secretary Richard Harvey read the following statement into the record:

"PUBLIC INPUT AT BOARD MEETINGS

The Bloomfield Board of Education allows members of the public to address the Board and ask questions regarding school topics under the guidelines set out in New Jersey Statute 10:4-12.

In conformance with the above-mentioned law, the Board will accept questions regarding items which are on the agenda for consideration and adoption prior to the Board acting on the agenda items.

Questions and statements related to topics which are not on the agenda for Board consideration and vote, will be accepted during the Public Hearing portion of the meeting held at the end of the meeting.

Each individual who addresses the Board or asks a question will be limited to a three (3) minute time period. If time permits, an individual will be allowed to ask additional questions after all other people wishing to address the Board have had an opportunity to do so.

All questions addressed to the Board will be answered at the conclusion of each Public Hearing session. Questions will not be answered one by one during the Public Hearing session."

The meeting was opened for public comments regarding agenda items. There were none.

Upon motion of Mrs. Cerone, seconded by Mrs. Frawley, the Board considered the following resolutions:

> "RESOLVED, that the Bloomfield Board of Education approves the extra compensation listed below:
>
> NAME(S): Steven Jenkins LOCATION: High School
> PROGRAM: Assistant Softball Coach DATE: Spring 1992
> COMMENT: Coaches Guide - Group III
> Step 1 - $2625.00"

"RESOLVED, that the Bloomfield Board of Education approve the substitutes listed below:

Certified:

Jane Morgan	School Nurse	County Certificate
Mark Landolfi	Teacher	County Certificate
Michael Rembish	Teacher	County Certificate
Gene Mae Fishman	Teacher	Art/Reading

Non-Certified:

Joseph Shabanowitz - Custodial"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT FROM ROOM - Mr. Barton

(Motion carried 8-0)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 J-1 Current Expense funds.

FROM	TO	AMOUNT
J-870-E Tuition-Special	J-870C Tuition-Regional Day	$ 150.00
J-215 Salaries-Secretaries	J-110 Salaries-Administration	1,500.00
	Total	$1,650.00"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Carried 9-0)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the in-district placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8748 Name of School: Bloomfield Middle School
60 Huck Road
Bloomfield, NJ 07003

Eff. date of placement: Feb. 24, 1992 thru June 1992

Cost: $3,960.00 Transportation costs provided by the Nutley School District

*Pro-rated Feb. 24, 1992 thru June, 1992"

(Carried unanimously)

Upon motion of Mrs. Frawley, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

1.

Group:	Key Club
Destination:	Poconos - Tamiment Resort
Dates:	March 27, 28 & 29, 1992
Purpose of Trip:	N.J. District Convention
No. of Students:	60
Transportation:	Bus - Coast Cities
Chaperone(s):	Tom Parker Gene Leporati Dr. Gene Napoliello Jean Zimmerman Jim Kotcho Tammy Nelson, R.N."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education renew its contract with the Essex County Educational Services Commission of Orange, New Jersey for the transportation of special education students who attend schools and programs outside of Bloomfield, New Jersey for the School year 1992-1993; and

BE IT FURTHER RESOLVED, that upon adoption of this resolution, the President and Secretary to the Board are authorized to execute the necessary contract for this transportation service."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

PRESENT BUT NOT VOTING - Mr. Rabasca

(Motion carried 8-0)

Upon motion of Mrs. Cerone, seconded by Mrs. Francisco, the Board considered the following resolution:

> "RESOLVED, that the Board of Education renew its contract with the Essex County Educational Services Commission of Orange, New Jersey for services under Chapters 192 and 193 under the Laws of 1977 in the State of New Jersey to provide services to non-public school students residing in Bloomfield in the areas of compensatory education, speech correction, English as a second language and supplemental and home instructions for the school year 1992-1993; and
>
> BE IT FURTHER RESOLVED, that the cost of the services provided under this contract be limited to the funding provided by the State of New Jersey and such services in the 1992-93 school year; and
>
> BE IT LASTLY RESOLVED, that upon adoption of this resolution, the President and Secretary of the Board are authorized to execute the necessary contracts for these services."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

PRESENT BUT NOT VOTING - Mr. Rabasca

(Motion carried 8-0)

Upon motion of Mrs. Frawley, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Board of Education renew its contract with the Independent Child Study Teams, Inc. of Jersey City, New Jersey to provide classification and examination services under Chapter 193 of the Laws of 1977 for the 1992-1993 school year at a cost of $1,200.00 per case; and
>
> BE IT FURTHER RESOLVED, that upon adoption of this resolution, the President and Secretary to the Board of Education are authorized the sign the necessary contract."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

> "BE IT RESOLVED, that the Bloomfield Board of Education awards a contract for replacement of the fourth floor gym windows at Bloomfield High School to Rure Associates, Inc. of Middlesex, New Jersey for their low base bid in the amount of $27,315.00 minus alternate bid #1 in the amount of $5,600.00 for a total cost of $21,715.00."

(Motion carried 9-0)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
Somerville, New Jersey 08876
(908) 725-7800

PROJECT: WINDOW REPLACEMENT WORK @ 4th FLOOR GYM
BLOOMFIELD BOARD OF EDUCATION
DATE: March 4, 1992
TIME: 2:00 p.m.
COMM. NO. 92-5366

BIDDERS				BASE BID 1	ALT.BID 1	ALT.BID 2		
	BID SEC.	QUAL. AFF.	NCOM CONTR.	PROVIDE & INSTALL NEW DBL.HUNG WINDOWS IN H.S.	G.E. LEXAN "THERMOCLEAR"	NEW WIRE GUARDS	NOTES:	
GRAHAM ARCHITECTURAL P.O. Box 547 Lodi, N.J. 07644								
P.J. GRANT 128 Whittlessey Ave. West Orange, N.J. 07052 201-325-2820								
R.D. ARCHITECTURAL 25 Aladdin Ave. Dumont, N.J. 07628 201-387-2220	✓	✓	10%	27,924^{00}	-5,430^{00}	+10,915^{00}	NO SUBSTITUTE	
RURE ASSOCIATES P.O. Box 60 Middlesex, N.J. 08846 908-356-0543	✓	✓	10%	27,315^{00}	-5,600^{00}	+9800^{00}	No SUBSTITUTE	

Upon motion of Mrs. Frawley, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education adopts, on second and final reading, the revised policy manual as prepared by Strauss Esmay Associates and the Central Office Administration and as reviewed by the Office of the Board Attorney."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Motion carried 9-0)

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Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Desegregation Funds for Transition Districts Grant,
>
> | From | To | Amount |
> |---|---|---|
> | Textbooks | Audio/Visual Supplies | $1,950.00" |

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

(Carried unanimously)

Mrs. D'Angelo commended the Key Club All Night Volley Ball fundraiser and thanked those who helped. She also told the Board of the Jazz Band winning a recent competition.

Mrs. Francisco reported on Operation B.A.D.

Mr. Curcio commented on two letters which appeared in the local newspapers recently involving the closing of Forest Glen School. He reviewed the history and background of the reasons for this closing, the extensions granted by the Essex County Superintendent's Office to keep the school open for several extra years, the work of the Forest Glen Committee within Project 21, and the beneficial aspects of the move of the program to Demarest and the Middle School.

Mr. Galioto responded a letter in the local newspaper criticizing the Board and schools about fights, etc. Mr. Galioto expressed concern that some of what they report is not factual. He, further, expressed his wish for such people to present their concerns to the Board so that real problems can be addressed.

There was a discussion concerning appropriating budget surplus. Mr. Valentovic suggested that the surplus should be three percent of the tax levy.

Mr. Galioto questioned the other Board members regarding their thoughts on guns in schools, suggesting unannounced hand held metal detector checks once or twice a year. This subject was referred to the Board attorney.

Mrs. Cerone voiced concerns about the reality of needing this severe type of surveillance in our schools.

Board members received the following information items: the NJSBA *Ethics Law, a* revised Board Member Roster, NJSBA REVISED ASSOCIATION BYLAWS, announcement of Fairview School Science Fair, Valentine's Day poetry by high school honors English students, NJSBA - SCHOOL ETHICS ACT, notice of a temporary transportation route, proposal of art award gifts to two graduating seniors, correspondence to the Governor relative to education funding, and a note from Superintendent regarding Jury Duty.

The meeting was opened for public comment.

Vicki Burnett, Franklin Street, asked questions concerning the statement on public input at Board meetings.

Carolyn LaMura of Caldwell, a VEST parent, had questions and concerns about the mainstreaming of VEST students in the Middle School. Superintendent Glickman and Dr. Iradi responded.

Sandy Baulo, Vine Place, a VEST parent, remarked that after hearing and watching the presentation on the VEST Program that it seems to her that the Board is satisfied, but as a parent, she is not satisfied.

Vicki Burnett of Franklin Street suggested that the Board give Mr. Galioto's metal detector suggestion a good look because she feels there are weapons in every school.

Ron Sliwinski of Parkview Drive, commented that the introduction of metal detectors may overstate Bloomfield's problem and send the wrong message, that we have a major weapons problem. He also commented on the three-minute time limit for questions public questions at Board meetings.

Superintendent Glickman responded to questions concerning the VEST Program.

Upon motion of Mrs. Cerone, seconded by Mr. Galioto, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 9, 1992, at the close of the scheduled meeting regarding personnel, legal and individual student matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 16, 1992, at 7:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was unanimously adjourned at 9:53 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
March 16, 1992

A Public Hearing on the proposed budget of the Bloomfield Board of Education for the 1992-1993 school year was held in the Library/Media Center of Bloomfield High School on Monday, March 16, 1992.

President Rabasca read the following notice:

> The time, date and location and agenda of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, the NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on March 2, 1992; posted on the bulletin board in the lobby of the School Administration Building on March 2, 1992; and delivered to the Township Clerk of the Township of Bloomfield on March 2, 1992.

President Rabasca called the meeting to order at 8:22 P.M.

Board members present were:	Mr. Michael Rabasca Mr. Thomas Barton Mrs. Josephine Cerone Mr. Richard F. Curcio Mrs. Annette D'Angelo Mrs. Barbara Francisco Mr. Richard Galioto Mr. Warren Valentovic
Absent:	Mrs. Virginia Frawley
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Mr. Thomas E. Hooper Mr. Gary Weisman Ms. Judy Graef Dr. Carole Kernan Dr. Salvatore Iradi Nathanya Simon, Esq., Board Attorney

There were twenty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Rabasca.

President Rabasca requested that the Secretary note for the minutes that the proposed budget for the School Year 1992-93 and the date of this Public Meeting were duly advertised in the March 5, 1992 issue of *THE INDEPENDENT PRESS.* The budget in detail has been available for examination by the public in the Board of Education Office.

Superintendent Edward Glickman presented the 1992-93 Budget. The presentation outlined information on the following topics:

Expenditures on a per-school basis
Program priorities
Levels of services
Expenditures in our district factor
Group on a per-pupil basis
Costs per day of service
Tax impact of the advertised budget
Options and their tax impact
Historical data on tax points

At the conclusion of the budget presentation, Board members addressed questions to the Superintendent regarding S.A.T. scores in our district factor group and expenditures, the possibility of paring the tax increase, "waste or fat" in the budget, the

Ref
370.9734

possibility of using more surplus to support the budget, and new positions added to next year's budget. The superintendent and administrative staff responded to these questions.

The meeting was opened for questions from the public relating to the proposed budget.

Michelle Brun, a Brookdale School parent, expressed her satisfaction with the elementary school guidance counselors. She asked what those kids who do not go on to college after high school do, and she also asked whether the individual schools in Bloomfield have been asked for input into future budget cuts without cutting programs. Superintendent Glickman responded to both of her questions.

Arlene Murphy of Farmingdale Avenue had a question regarding surplus funds.

Bill Smith, 42 Elizabeth Court, had questions concerning the surplus, and whether it would be possible to keep some special education children in the district rather than pay out of district tuitions. Dr. Iradi responded.

Ron Sliwinski, 118 Parkview Drive, questioned the surplus and said that he did support this budget.

Joseph D'Blazio, North 17th Street, complimented Superintendent Glickman and expressed his support for this budget. Her asked Superintendent Glickman to review his plans and actions to get the public aware of the budget and out to vote for it.

Mary Todaro of the Brookdale Home & School Association talked of getting people out to vote. Superintendent Glickman responded.

Michelle Brun asked if the faculty room at Brookdale School was being eliminated, and Mr. Harvey told her that it was not.

Vicki Burnett of Franklin Street suggested that perhaps the Board should present the budget with the $349,000 cut.

Board discussion on the proposed budget for 1992-1993 followed.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered the following budget resolution:

"RESOLVED, that the amount of money estimated to be necessary for the operation of the public schools of the Township of Bloomfield, County of Essex, and State of New Jersey for the school year beginning July 1, 1992 and ending June 30, 1993, exclusive of state and federal funds and receipts from other sources is twenty-nine million, one hundred twenty-nine thousand, four hundred sixty six and no/100 Dollars ($29,129,466) as per the itemized budget attached hereto and summarized as follows:

FOR CURRENT EXPENSES		$40,529,166	
LESS STATE AID	$9,341,619		
LESS FEDERAL AID	595,200		
LESS RECEIPTS OTHER SOURCES	2,190,100	12,126,919	
AMOUNT TO BE RAISED FOR CURRENT EXPENSES			$28,402,247
FOR CAPITAL OUTLAY		436,400	
LESS STATE AID		6,847	

AMOUNT TO BE RAISED FOR CAPITAL OUTLAY		429,553
FOR DEBT SERVICE	301,516	
LESS RECEIPTS STATE AID & OTHER SOURCES	3,850	
AMOUNT TO BE RAISED FOR DEBT SERVICE		297,666
TOTAL AMOUNT THOUGHT TO BE NECESSARY		$29,129,466

BLOOMFIELD BOARD OF EDUCATION
SCHOOL DISTRICT BUDGET STATEMENT
FOR THE SCHOOL YEAR 1992-1993

ENROLLMENTS	OCT. 15, 1990 ACTUAL	OCT. 15, 1991 ACTUAL	OCT. 15, 1992 ESTIMATED
1. PUPILS ON ROLL	4715	4738	4676
2. PUPILS IN STATE FACILITIES	12	9	9
3. PRIVATE SCHOOL PLACEMENTS	62	62	62
4. PUPILS SENT TO OTHER DISTRICTS			
a. REGULAR PROGRAMS	0	1	0
b. SPECIAL EDUCATION PROGRAMS	15	11	16
c. COUNTY VOCATIONAL SCHOOLS	1	11	11
5. PUPILS RECEIVED	27	27	25

REVENUES

LINE	(1)	1990-91 ACTUAL (2)	1991-92 REVISED BUDGET (3)	1992-93 ANTICIPATED (4)	$+/- 91-92 TO 92-93	%+/- 91-92 TO 92-93
	CURRENT EXPENSE					
6a	BALANCE APPROPRIATED	$1,372,463.00	$1,301,034	$1,301,034	$0	0.0%
	REVENUE FROM LOCAL SOURCES					
8	LOCAL TAX LEVY	$26,882,360.00	$27,771,944	$28,751,313	$979,369	3.5%
9	TUITION	$272,729.11	$180,000	$225,000	$45,000	25.0%
10	MISCELLANEOUS	$433,186.25	$315,000	$315,000	$0	0.0%
11	SUBTOTAL (Lines 8 thru 10)	$27,588,275.36	$28,266,944	$29,291,313	$1,024,369	3.6%
	REVENUE FROM STATE SOURCES					
12	FOUNDATION AID	$2,051,586.00	$493,202	$378,151	($115,051)	-23.3%
13	SPECIAL EDUCATION AID	$2,191,691.00	$1,893,842	$2,568,950	$675,108	35.6%
14	TRANSPORTATION AID	$684,594.00	$840,683	$881,367	$40,684	4.8%
15	AID FOR AT RISK STUDENTS	$0.00	$418,798	$589,191	$170,393	40.7%
16	BILINGUAL AID	$55,893.00	$75,048	$75,502	$454	0.6%
17	TRANSITION AID		$1,550,564	$1,162,923	($387,641)	-25.0%
18a	OTHER STATE AIDS	$143,357.66	$588,578	$294,978	($293,600)	-49.9%
18b	T.P.A.F. PENSION AID		$3,066,566	$1,783,368	($1,283,198)	-41.8%
18c	T.P.A.F. SOCIAL SECURITY AID		$1,438,411	$1,607,189	$168,778	11.7%
19	SUBTOTAL (Lines 12 thru 18)	$5,127,121.66	$10,365,692	$9,341,619	($1,024,073)	-9.9%

LINE	(1)	1990-91 ACTUAL (2)	1991-92 REVISED BUDGET (3)	1992-93 ANTICIPATED (4)		
	REVENUE FROM FEDERAL SOURCES					
20	P.L. 101-392 (VOCATIONAL J-2)	$53,448.39	$34,000	$15,000	($19,000)	-55.9%
21	P.L. 81-874 (IMPACT CURRENT EXPENSE)					
22	P.L. 100-297 (CHAPTER I)	$360,806.50	$418,500	$350,000	($68,500)	-16.4%
23	P.L. 100-297 (CHAPTER II)	$38,511.61	$29,626	$25,000	($4,626)	-15.6%
24	P.L. 94-142 (HANDICAPPPED J-2)	$220,157.74	$214,081	$205,200	($8,881)	-4.1%
25	OTHER	$66,934.97	$85,116	$0	($85,116)	-100.0%
26	SUBTOTAL (Lines 20 thru 25)	$739,859.21	$781,323	$595,200	($186,123)	-23.8%
27	TOTAL CURRENT EXPENSE	$34,827,719.23	$40,714,993	$40,529,166	($185,827)	-0.5%
	CAPITAL OUTLAY					
28a	BALANCE APPROPRIATED					
28b	TRANSFER FROM CURRENT EXPENSE					
	REVENUE FROM LOCAL SOURCES					
29	LOCAL TAX LEVY	$114,400.00	$190,750	$429,553	$238,803	125.2%
30	WITHDRAWAL FROM CAPITAL RESERVE					
31	MISCELLANEOUS					
32	SUBTOTAL (Lines 29 thru 31)	$114,400.00	$190,750	$429,553	$238,803	125.2%
	REVENUE FROM STATE SOURCES					
33	FOUNDATION AID		$8,350	$6,847	($1,503)	-18.0%
34	REVENUE FROM FEDERAL SOURCES					
35	TOTAL CAPITAL OUTLAY	$114,400.00	$199,100	$436,400	$237,300	119.2%
	DEBT SERVICE					
36	BALANCE APPROPRIATED					
	REVENUE FROM LOCAL SOURCES					
37	LOCAL TAX LEVY	$287,884.00	$309,799	$297,666	($12,133)	-3.9%
38	WITHDRAWAL FROM CAPITAL RESERVE					
39	MISCELLANEOUS					
40	SUBTOTAL (Lines 37 thru 39)					
	REVENUE FROM STATE SOURCES					
41	DEBT SERVICE AID TYPE II	$40,632.00	$5,217	$3,850	($1,367)	-26.2%
42	TOTAL DEBT SERVICE	$328,516.00	$315,016	$301,516	($13,500)	-4.3%
47a	TOTAL BALANCE UNAPPROPRIATED	$923,969.63				
47b	TOTAL FUNDS AVAILABLE AND TRANSFERS	$36,194,604.86	$41,229,109	$41,267,082	$37,973	0.1%
47c	LESS TRANSFERS					
48	TOTAL FUNDS AVAILABLE	$36,194,604.86	$41,229,109	$41,267,082	$37,973	0.1%

TOTAL BALANCES 7/1/90	$2,309,802.57
+ OR (-) ADJUSTMENTS	($13,369.94)
LESS TOTAL BALANCES APPROPRIATED DURING 1990-91	$1,372,463.00
ENTER COLUMN 2 LINE 47	$923,969.63

LINE J-1 CURRENT EXPENSE	PROG CODE	ACCT NO.	1990-91 EXPENDITURES	APPROPRIATIONS 1991-92 REVISED APPROP	1992-93 APPROPRIATIONS	$+/- 91-92 to 92-93	%+/- 91-92 to 92-93
ADMINISTRATION							
SALARIES	00	110	$774,665.19	$814,722	$835,015	$20,293	2.5%
50 LEGAL FEES	00	120b	$140,000.00	$95,000	$125,000	$30,000	31.6%
51 PURCHASED PROF/TECH SERVICES	00	120d	$79,156.70	$71,870	$83,650	$11,780	16.4%
52 OTHER EXPENSES	00	130	$141,210.63	$146,709	$159,630	$12,921	8.8%
53 SUBTOTAL (Lines 49 to 52)			$1,135,032.52	$1,128,301	$1,203,295	$74,994	6.6%
INSTRUCTION							
PRESCHOOL/KINDERGARTEN							
54 SALARIES - TEACHERS	01	213	$12,271,682.10	$507,496	$539,586	$32,090	6.3%
GRADES 1-5							
55 SALARIES - TEACHERS	02	213	$0.00	$4,271,188	$4,444,459	$173,271	4.1%
GRADES 6-8							
56 SALARIES - TEACHERS	03	213	$0.00	$2,972,047	$2,996,771	$24,724	0.8%
GRADES 9-12							
57A SALARIES - TEACHERS	04	213	$0.00	$4,774,191	$4,895,409	$121,218	2.5%
57B SUBTOTAL (Lines 54 to 57a)			$12,271,682.10	$12,524,922	$12,876,225	$351,303	2.8%
UNDISTRIBUTED INSTRUCTION							
58 SALARIES - PRINCIPALS	05	211	$1,004,479.96	$1,062,290	$1,116,490	$54,200	5.1%
59 SALARIES - SUPV OF INSTRUCTION	05	212	$368,414.78	$729,300	$728,960	($340)	-0.0%
60 SALARIES - OTHER INSTR STAFF	05	214	$1,646,679.20	$1,906,670	$2,044,600	$137,930	7.2%
61 SALARIES - SECRETARIES/CLERICAL	05	215	$633,931.04	$698,700	$704,450	$5,750	0.8%
62 OTHER SALARIES FOR INSRTRUCTION	05	216	$316,998.29	$437,423	$440,098	$2,675	0.6%
63 TEXTBOOKS	05	220	$259,398.63	$181,742	$156,003	($25,739)	-14.2%
64 SCHOOL LIBRARY/AUDIO VISUAL MATRL	05	230	$55,214.80	$57,971	$55,683	($2,288)	-3.9%
65 TEACHING SUPPLIES	05	240	$150,038.93	$167,909	$221,505	$53,596	31.9%
66 OTHER EXPENSES	05	250	$161,574.98	$202,365	$242,743	$40,378	20.0%
PURCHASED PROF EDUC SERVICES	05	260a	$12,885.67	$6,000	$6,100	$100	1.7%
68 PURCHASED TECH EDUC SERVICES	05	260b	$0.00	$0	$0	$0	N A
69 SUBTOTAL (Lines 58 to 68)			$4,609,616.28	$5,450,370	$5,716,632	$266,262	4.9%
ATTENDANCE AND HEALTH SERVICES							
73 SALARIES - HEALTH	00	410	$420,848.40	$475,255	$498,290	$23,035	4.8%
74 OTHER EXPENSES - HEALTH	00	420	$7,962.20	$12,695	$13,195	$500	3.9%
75 PURCHASED PROF/TECH SVCS-HEALTH	00	430	$60,450.35	$47,401	$63,000	$15,599	32.9%
76 SUBTOTAL (Lines 73 to 75)			$489,260.95	$535,351	$574,485	$39,134	7.3%
TRANSPORTATION							
77 SALARIES	00	510	$0.00	$7,700	$7,700	$0	0.0%
78 CONTRACTED SERVS/PUBLIC CARRIERS	00	520	$1,061,109.42	$1,230,000	$1,372,396	$142,396	11.6%
79 TRIPS OTHER THAN TO/FRM SCHL	00	520c	0	$54,975	$54,795	($180)	-0.3%
84 OTHER EXPENSES	00	550	$1,532.70	$1,635	$1,635	$0	0.0%
87 SUBTOTAL (Lines 77 to 86)			$1,062,642.12	$1,294,310	$1,436,526	$142,216	11.0%
OPERATIONS OF PLANT							
88 SALARIES	00	610	$1,462,146.25	$1,566,520	$1,668,964	$102,444	6.5%
89 CONTRACTED SERVICES	00	620	$0.00	$0	$0	$0	0.0%
90 HEAT	00	630	$194,756.82	$262,300	$262,300	$0	0.0%
91 UTILITIES	00	640	$467,132.15	$475,120	$507,120	$32,000	6.7%
92 SUPPLIES	00	650	$97,013.38	$95,810	$95,810	$0	0.0%
93 OTHER EXPENSES	00	660	$30,790.62	$42,000	$42,000	$0	0.0%
94 PURCHASED PROF/TECH SERVICES	00	670	$0.00	$0	$0	$0	0.0%
95 SUBTOTAL (Line 88 to 94)			$2,251,839.22	$2,441,750	$2,576,194	$134,444	5.5%
MAINTENANCE OF PLANT							
96 SALARIES	00	710	$556,202.17	$581,532	$608,050	$26,518	4.6%
97 CONTRACTED SERVICES	00	720	$1,277,429.70	$341,513	$244,270	($97,243)	-28.5%
REPLACEMENT OF EQUIPMENT	00	730	$74,951.52	$75,000	$75,000	$0	0.0%
99 PURCHASE OF NEW EQUIPMENT	00	730c	$218,690.87	$148,676	$129,529	($19,147)	-12.9%
100 OTHER EXPENSES	00	740	$145,996.11	$111,300	$111,300	$0	0.0%
101 PURCHASED PROF/TECH SERVICES	00	750	$76,413.00	$50,228	$25,500	($24,728)	-49.2%
102 SUBTOTAL (Lines 92 to 101)			$2,349,683.37	$1,308,249	$1,193,649	($114,600)	-8.8%

LINE J-1 CURRENT EXPENSE		PROG CODE	ACCT NO.	1990-91 EXPENDITURES	APPROPRIATIONS 1991-92 REVISED APPROP	1992-93 APPROPRIATIONS	$+/- 91-92 to 92-93	%+/- 91-92 to 92-93
	FIXED CHARGES							
	OTHER EMPLOYEE RETIRE. CONTRIB.	00	810a	$270,713.27	$376,950	$247,546	($129,404)	-34.3%
104a	SOCIAL SECURITY-T.P.A.F.	00	810b	$0.00	$1,438,411	$1,607,189	$168,778	11.7%
104b	SOCIAL SECURITY-OTHER	00	810c	$329,665.83	$391,743	$411,330	$19,587	5.0%
105	T.P.A.F. CONTRIBUTION	00	810d	0	$3,066,566	$1,783,368	($1,283,198)	-41.8%
106	INSURANCE/JUDGEMENTS(EXCLUDE UCC)	00	820	$3,295,227.37	$4,010,209	$4,282,610	$272,401	6.8%
107	UNEMPLOYMENT COMP.(U.C.C.)	00	820b	$1,122.00	$1,680	$1,700	$20	1.2%
108b	RENTALS-LEASE PURCHASE-PRINCIPAL	00	830b	$0.00	$0	$145,000	$145,000	N/A
108c	RENTALS-LEASE PURCHASE-INTEREST	00	830c	$0.00	$0	$38,208	$38,208	N/A
110a	OTHER FIXED CHARGES	00	850	$0.00	$0	$0	$0	0.0%
111	TUITION-COUNTY SPECIAL SERVICES	00	870a	$0.00	$85,707	$101,041	$15,334	17.9%
112	TUITION-COUNTY VOC. SCHOOLS-REG	00	870b					
112a	TUITION-COUNTY VOC. SCHOOLS-SPEC.	00	870b	$0.00	$13,750	$15,000	$1,250	9.1%
113	TUITION-REGIONAL DAY SCHOOLS	00	870c	$0.00	$120,293	$146,139	$25,846	21.5%
114	TUITION-REGULAR	00	870d					
115	TUITION-SPECIAL	00	870e	$1,486,822.99	$1,511,540	$1,659,910	$148,370	9.8%
116	TUITION-STATE FACILITIES	00	870f	$182,081.00	$240,439	$179,355	($61,084)	-25.4%
117	SUBTOTAL (Lines 103 to 116)			$5,565,632.46	$11,257,288	$10,618,396	($638,892)	-5.7%
	STUDENT BODY ACTIVITIES							
122	SALARIES	00	1010	$239,123.45	$271,542	$268,989	($2,553)	-0.9%
123	OTHER EXPENSES	00	1020	$157,027.83	$148,147	$141,786	($6,361)	-4.3%
125	SUBTOTAL (Lines 122 to 124)			$396,151.28	$419,689	$410,775	($8,914)	-2.1%
	COMMUNITY SERVICES							
128	SALARIES - CIVIC ACTIVITIES	00	1112	$53,510.00	$56,725	$59,560	$2,835	5.0%
130	SUBTOTAL (Lines 126 to 129)			$53,510.00	$56,725	$59,560	$2,835	5.0%
	SPECIAL EDUCATION							
	EDUCABLE							
134	SALARIES	06	210	$246,824.40	$383,000	$402,808	$19,808	5.2%
135	OTHER EXPENSES	06	290	$8,336.10	$16,900	$7,530	($9,370)	-55.4%
136	EQUIPMENT	06	730	$0.00	$0	$0	$0	0.0%
	NEUROLOGICALLY IMPAIRED							
143	SALARIES	09	210	$278,864.25	$376,120	$400,984	$24,864	6.6%
144	OTHER EXPENSES	09	290	$8,256.35	$4,327	$5,636	$1,309	30.3%
145	EQUIPMENT	09	730	$0.00	$162	$180	$18	11.1%
	PERCEPTUALLY IMPAIRED							
146	SALARIES	10	210	$31,100.00	$101,175	$108,256	$7,081	7.0%
147	OTHER EXPENSES	10	290	$0.00	$0	$0	$0	0.0%
148	EQUIPMENT	10	730	$0.00	$0	$0	$0	0.0%
	MUTLIPLY HANDICAPPED							
167	SALARIES	17	210	$29,050.00	$45,990	$48,900	$2,910	6.3%
168	OTHER EXPENSES	17	290	$776.91	$805	$935	$130	16.1%
169	EQUIPMENT	17	730	$0.00	$0	$0	$0	0.0%
	RESOURCE ROOM							
170	SALARIES	18	210	$407,136.07	$479,301	$486,150	$6,849	1.4%
171	OTHER EXPENSES	18	290	$18,144.88	$9,498	$11,105	$1,607	16.9%
172	EQUIPMENT	18	730	$0.00	$151	$0	($151)	-100.0%
	PRE-SCHOOL HANDICAPPED PART-TIME							
176a	SALARIES	20	210	$53,081.45	$68,895	$73,348	$4,453	6.5%
176b	OTHER EXPENSES	20	290	$60.00	$113	$850	$737	650.0%
176c	EQUIPMENT	20	730	$0.00	$0	$0	$0	0.0%
	SUPPLEMENTARY INSTRUCTION							
179	SALARIES	21	210	$390,044.48	$337,183	$362,053	$24,870	7.4%
[illegible]	OTHER EXPENSES	21	290	$0.00	$0	$0	$0	0.0%
181	EQUIPMENT	21	730	$0.00	$0	$0	$0	0.0%

	J-1 CURRENT EXPENSE (1)	PROG CODE	ACCT NO.	1990-91 EXPENDITURES (2)	APPROPRIATIONS 1991-92 REVISED APPROP (3)	1992-93 APPROPRIATIONS (4)	$+/- 91-92 to 92-93	%+/- 91-92 to 92-93
	SPEECH INSTRUCTION							
182	SALARIES	22	210	$133,970.50	$147,495	$142,010	($5,485)	-3.7%
183	OTHER EXPENSES	22	290	$385.45	$1,702	$1,702	$0	0.0%
184	EQUIPMENT	22	730	$0.00	$0	$0	$0	0.0%
	HOME INSTRUCTION							
185	SALARIES	23	210	$47,999.75	$80,540	$72,486	($8,054)	-10.0%
186	OTHER EXPENSES	23	290					
187	EQUIPMENT	23	730					
188	SUBTOTAL (Lines 134 THRU 187)			$1,654,030.59	$2,053,357	$2,124,933	$71,576	3.5%
	BASIC SKILLS/REMEDIAL							
189	SALARIES	24	210	$0.00	$733,000	$700,928	($32,072)	-4.4%
190	OTHER EXPENSES	24	290	$0.00	$4,000	$4,000	$0	0.0%
191	EQUIPMENT	24	730	$0.00	$0	$0	$0	0.0%
192	SUBTOTAL (Lines 189 TO 191)			$0.00	$737,000	$704,928	($32,072)	-4.4%
	BILINGUAL EDUCATION							
196	SALARIES	25	210	$52,893.00	$134,780	$141,160	$6,380	4.7%
197	OTHER EXPENSES	25	290	$3,000.00	$3,000	$2,230	($770)	-25.7%
198	EQUIPMENT	25	730	$0.00	$0	$0	$0	0.0%
199	SUBTOTAL (Lines 196 TO 198)			$55,893.00	$137,780	$143,390	$5,610	4.1%
200	SUBTOTAL J-1 CURRENT EXPENSE			$31,894,973.89	$39,345,092	$39,638,988	$293,896	0.7%

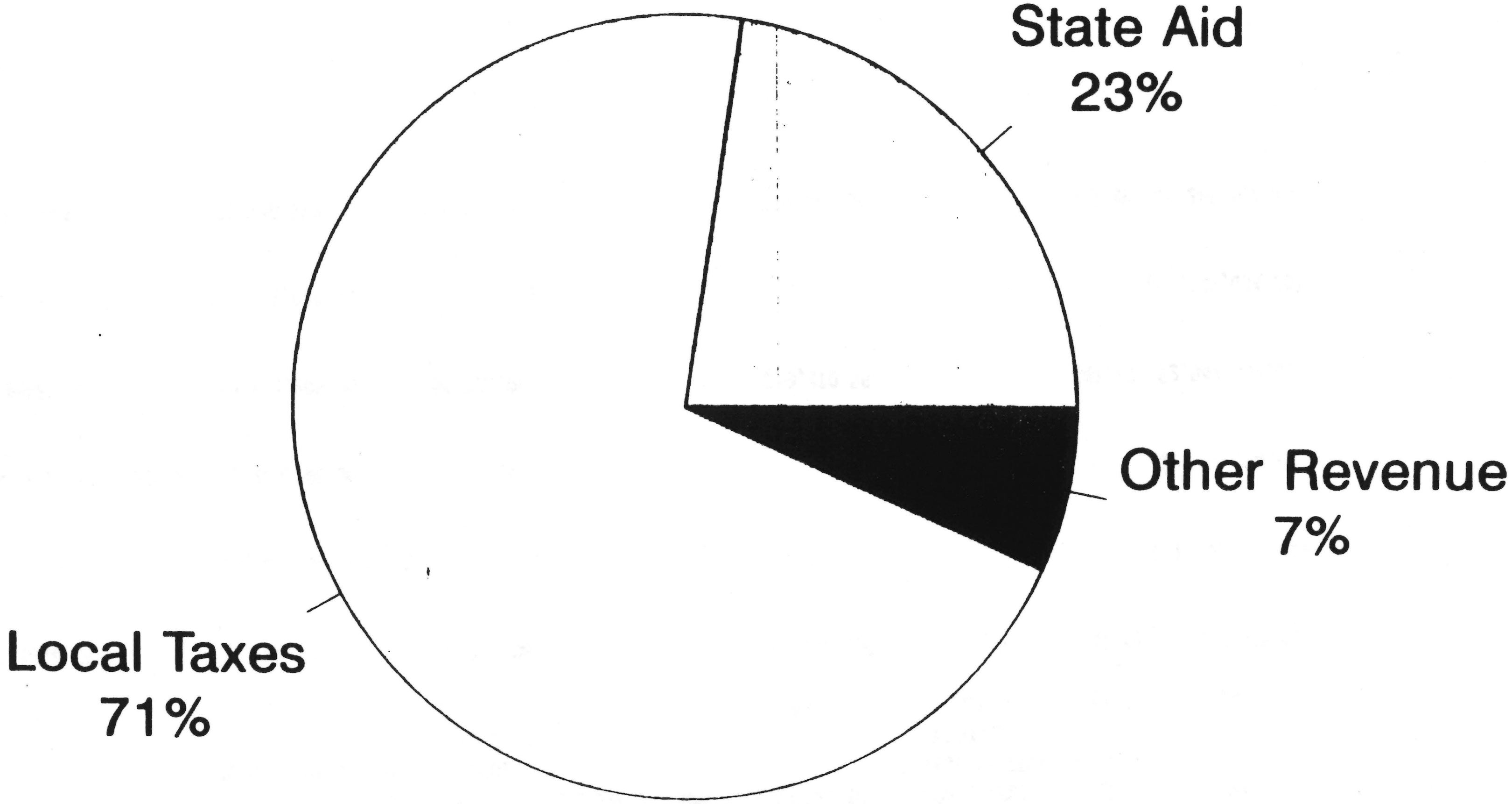
LINE	SPECIAL PROJECTS FEDERAL/STATE/OTHER	PROG CODE	ACCT NO.	1990-91 EXPENDITURES	1991-92 REVISED APPROP	1992-93 APPROPRIATIONS	+/- 91-92 to 92-93	% 91-92 to 92-93
	FEDERAL PROJECTS							
201	P.L. 101-392(VOCATIONAL)	00	XX	$50,850.44	$34,000	$15,000	($19,000)	-55.9%
202	P.L. 100-297(CHAPTER I)	00	XX	$334,967.38	$418,500	$350,000	($68,500)	-16.4%
203	P.L. 100-297(CHAPTER 2)	00	XX	$36,130.48	$29,626	$25,000	($4,626)	-15.6%
204	P.L. 94-142(HANDICAPPED)	00	XX	$211,277.07	$214,081	$205,200	($8,881)	-4.1%
206	OTHER FEDERAL PROJECTS	00	XX	$61,275.86	$85,116	$0	($85,116)	-100.0%
207	SUBTOTAL (Lines 201 TO 206)			$694,501.23	$781,323	$595,200	($186,123)	-23.8%
	STATE PROJECTS/OTHER							
208	SALARIES-S.C.E.	00	XX	$418,675.60	$0	$0	$0	0.0%
210	NONPUBLIC TEXTBOOKS	00	1161	$30,620.24	$40,140	$40,140	$0	0.0%
211	NONPUBLIC AUXILIARY SERVICES	00	1170	$51,705.86	$157,051	$157,051	$0	0.0%
212	NONPUBLIC HANDICAPPED SERVICES	00	1180	$51,757.88	$48,287	$48,287	$0	0.0%
212a	NONPUBLIC NURSING SERVICES	00	1190		$49,500	$49,500	$0	0.0%
213	OTHER SPECIAL PROJECTS	00	XX	$5,266.06	$293,600	$0	($293,600)	-100.0%
214	SUBTOTAL (Lines 208 TO 213)			$558,025.64	$588,578	$294,978	($293,600)	-49.9%
	J-6 SUMMER SCHOOL							
223	SALARIES	28	XX	$29,792.50	$0	$0	$0	0.0%
224	SUPPLIES	28	XX					
225	OTHER EXPENSES	28	XX	$2,360.59	$0	$0	$0	0.0%
226	SUBTOTAL (Lines 223 TO 225)			$32,153.09	$0	$0	$0	0.0%
236	TOTAL CURRENT EXPENSES (J-1 thru J-8)			$33,179,653.85	$40,714,993	$40,529,166	($185,827)	-0.5%

LINE		PROG CODE	ACCT NO.	1990-91 EXPENDITURES (2)	APPROPRIATIONS 1991-92 REVISED APPROP (3)	1992-93 APPROPRIATIONS (4)	+/- 91-92 TO 92-93	+/- 91-92 TO 92-93
	(1)							
	CAPITAL OUTLAY							
237a	TRANSFER TO CURR EXP-FOUNDATION	00	1210a					
237b	OTHER TRANSFERS TO CURRENT EXPEN	00	1210b					
238	INCREASE IN CAPITAL RESERVE	00	1210c					
239	SITES	00	1220					
240	BUILDINGS	00	1230	$114,400.00	$199,100	$436,400	$237,300	119.2%
241	EQUIPMENT-REGULAR	00	1240					
242	PURCHASED LEGAL SERVICES	00	1250a					
243	PURCHASED PROF/TECH SERVICES	00	1250b					
244	TOTAL CAPITAL OUTLAY			$114,400.00	$199,100	$436,400	$237,300	119.2%
	DEBT SERVICE							
245	PRINCIPAL	00	1320	$250,000.00	$250,000	$250,000	$0	0.0%
246	INTEREST	00	1330	$78,516.00	$65,016	$51,516	($13,500)	-20.8%
247	SINKING FUND	00	1340					
248	TOTAL DEBT SERVICE			$328,516.00	$315,016	$301,516	($13,500)	-4.3%
256	TOTAL EXPENDITURES/APPROPRIATIONS AND TRANSFERS			$33,622,569.85	$41,229,109	$41,267,082	$37,973	0.1%
256b	LESS TRANSFERS							
256c	TOTAL EXPENDITURES/APPROPRIATIONS			$33,622,569.85	$41,229,109	$41,267,082	$37,973	0.1%
257	TOTAL BALANCES 6/30/91			$2,572,035.01				
258	TOTAL EXPENDITURES&BALANCES 6/30/91			$36,194,604.86				

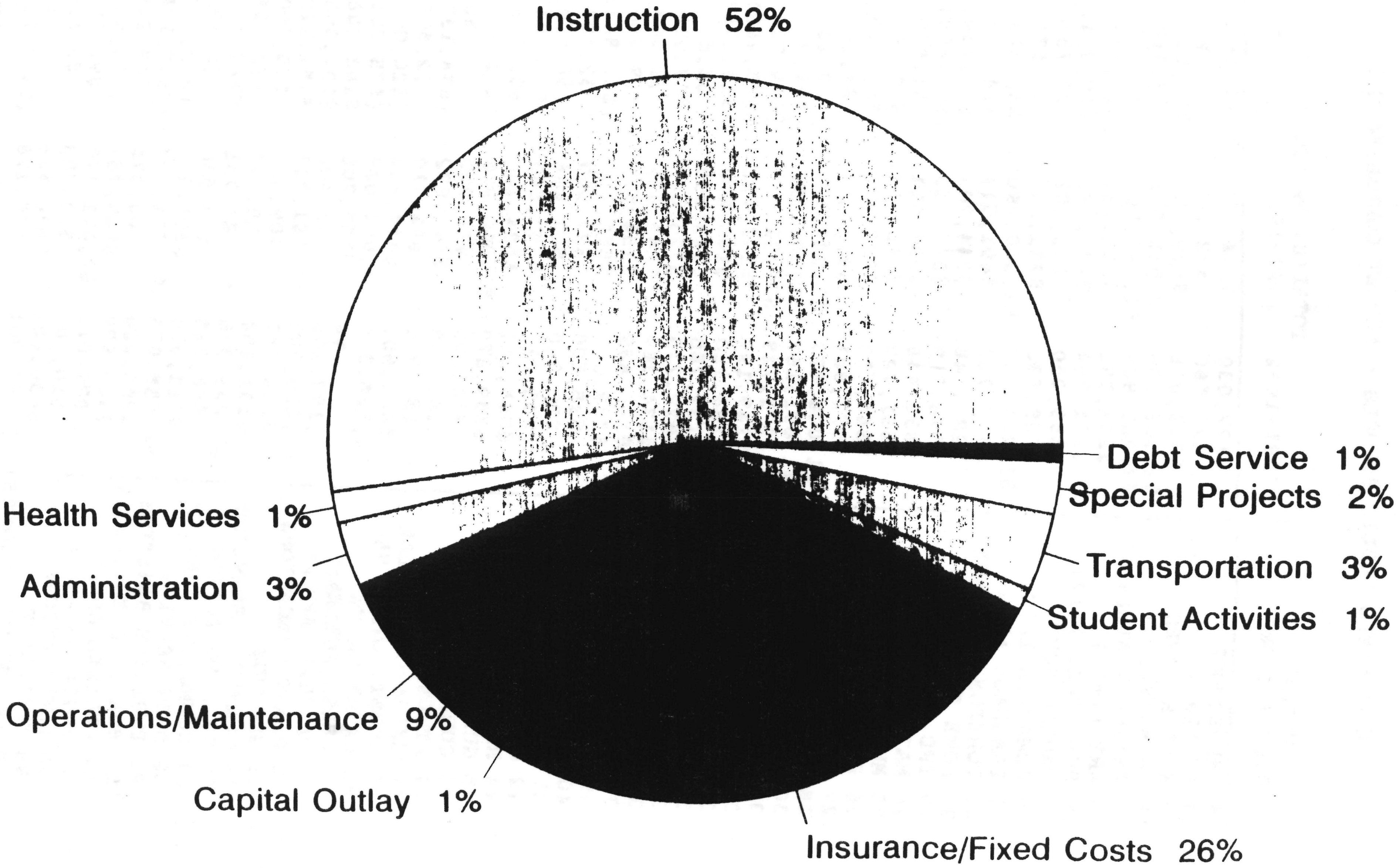
RECAPITULATION OF BALANCES

LINE	(1)	(J-1) CURRENT EXPENSE (2)	SPECIAL SCHOOLS OR SPECIAL PROJECTS (J-2 thru J-8) (3)	SPECIAL NEEDS ESCROW ACCOUNT (4)	CAPITAL OUTLAY (UNRESERVED) (5)	CAPITAL OUTLAY (RESERVED) CAPITAL RESERVE ACCOUNT (6)	DEBT SERVICE (7)	TOTALS (8)
259	APPROPRIATIONS BALANCES 6/30/91	$2,501,740.96	$50,776.06		$19,470.50		$47.49	$2,572,035.01
260	AMOUNT BUDGETED DURING FY 91-92	($1,301,034.00)	(0)					($1,301,034.00)
261	ADDITIONAL BALANCES ANTICIPATED DURING FY 91-92	$1,276,500.00	$0.00					$1,276,500.00
262	APPROPRIATION BALANCES 6/30/92 (est)	$2,477,206.96	$50,776.06		$19,470.50		$47.49	$2,547,501.01
263	AMOUNT BUDGETED IN FY 92-93	($1,301,034.00)	(0)					($1,301,034.00)
264	APPROPRIATION BALANCES 6/30/93 (est)	$1,176,172.96	$50,776.06		$19,470.50		$47.49	$1,246,467.01

REVENUE



EXPENDITURES



BLOOMFIELD PUBLIC SCHOOLS - BUDGET COMPARISONS BY PROGRAM

PROGRAM DESCRIPTION	TOTAL(BY PROGRAM) 1991-1992	1992-1993	$ +/-	% +/-
06 PRE-SCHOOL	$127,030	$134,075	$7,045	5.5%
09 TESTING	$22,560	$22,560	$0	0.0%
10 KINDERGARTEN	$372,026	$400,160	$28,134	7.6%
11 PRIMARY(1-3)	$2,369,608	$2,518,627	$149,019	6.3%
12 INTERMEDIATE(4-6)	$2,263,909	$2,357,596	$93,687	4.1%
15 ART (7-12)	$294,981	$311,653	$16,672	5.7%
16 BUS.EDUC.(7-12)	$281,764	$276,690	($5,074)	-1.8%
17 CAREER EDUC.	$59,250	$63,008	$3,758	6.3%
18 COMPUTER EDUC.	$229,680	$232,251	$2,571	1.1%
19 LANGUAGE ARTS	$1,289,807	$1,340,290	$50,483	3.9%
20 FOREIGN LANGUAGE	$466,747	$491,524	$24,777	5.3%
22 HOME ECON.	$283,648	$244,209	($39,439)	-13.9%
23 IND. ARTS	$574,749	$513,069	($61,680)	-10.7%
24 MATHEMATICS	$838,446	$839,951	$1,505	0.2%
25 MUSIC	$561,727	$588,557	$26,830	4.8%
26 PHYS.EDUC./HEALTH	$846,553	$893,378	$46,825	5.5%
27 SCIENCE	$972,981	$977,442	$4,461	0.5%
28 SOCIAL SCIENCE	$1,000,827	$1,022,977	$22,150	2.2%
30 SPECIAL EDUC.	$1,891,167	$1,969,396	$78,229	4.1%
31 OUT OF DISTRICT	$1,971,729	$2,101,445	$129,716	6.6%
32 SPEECH	$149,197	$143,712	($5,485)	-3.7%
33 ACAD TAL.	$164,250	$148,872	($15,378)	-9.4%
34 ESL	$137,780	$143,390	$5,610	4.1%
35 C.S.T.	$678,775	$725,825	$47,050	6.9%
36 A.S.P.	$134,369	$143,937	$9,568	7.1%
37 VOC. EDUC.(COOP)	$145,469	$154,875	$9,406	6.5%
39 B.S.I.P.	$737,000	$685,156	($51,844)	-7.0%
40 STAFF DEVELOPMENT	$25,500	$27,900	$2,400	9.4%
41 HOME INSTRUCTION	$80,540	$72,486	($8,054)	-10.0%
42 MULTI-MEDIA	$445,912	$457,863	$11,951	2.7%
44 HEALTH SERVICES	$555,151	$594,285	$39,134	7.0%
45 GUIDANCE	$939,270	$1,060,936	$121,666	13.0%
46 CURR. PROJECTS	$10,000	$10,000	$0	0.0%
47 ATHLETICS	$482,805	$448,672	($34,133)	-7.1%
48 EXTRA-CURRICULAR	$59,710	$62,210	$2,500	4.2%
49 SUBST./OTHER SAL.	$464,904	$444,904	($20,000)	-4.3%
81 MAINTENANCE	$1,126,374	$1,051,089	($75,285)	-6.7%
LEASE/PURCHASE	$0	$183,208	$183,208	N/A
CAPITAL OUTLAY	$199,100	$436,400	$237,300	119.2%
82 PLANT OPERATIONS	$2,230,082	$2,381,211	$151,129	6.8%
83 GROUNDS	$198,751	$209,311	$10,560	5.3%
84 COMPUTER SERVICES	$131,954	$129,045	($2,909)	-2.2%
85 TRANSPORTATION	$1,239,335	$1,381,731	$142,396	11.5%
87 COMMUNITY SERVICE	$56,725	$59,560	$2,835	5.0%
88 DEBT SERVICE	$315,016	$301,516	($13,500)	-4.3%
89 EMPLOYEE BENEFITS	$8,655,075	$7,711,897	($943,178)	-10.9%
93 BOARD OF EDUCATION	$253,800	$303,025	$49,225	19.4%
94 CENTRAL ADMIN.	$903,678	$889,267	($14,411)	-1.6%
95 BUILDING ADMIN.	$1,979,013	$2,071,779	$92,766	4.7%
96 PUBLICATIONS	$10,000	$13,500	$3,500	35.0%
98 INSURANCE	$630,484	$630,484	$0	0.0%
100 FED/STATE PROJECTS	$1,369,901	$890,178	($479,723)	-35.0%
TOTAL	$41,229,109	$41,267,082	$37,973	0.1%

Discussion and comments by Board members followed.

The roll was called and the vote was:

YES - Mr. Rabasca
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mrs. Frawley

(Motion carried 8-0)
(Applause)

Upon motion of Mr. Barton, seconded by Mrs. Francisco, the Board approved the following resolution:

"BE IT RESOLVED, that a Notice of Election be posted on every school building and the following public buildings at least ten (10) days before the Annual School Election to be held on Tuesday, April 7, 1992.

1. Municipal Building
2. Bloomfield Public Library
3. Bloomfield Civic Center
4. Bloomfield Post Office (Main Branch)
5. Bloomfield Post Office (North Center Branch)
6. Bloomfield Post Office (Watsessing Branch)
7. Bloomfield Post Office (Grove Street Branch)

BE IT FURTHER RESOLVED, that a Notice of Election be published in *THE INDEPENDENT PRESS* issue of March 26, 1992."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Annual Organization Meeting of the Bloomfield Board of Education was scheduled to be held on Monday, April 13, 1992.

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 16, 1992, at the close of the scheduled meeting regarding individual student, negotiations, and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was unanimously adjourned at 10:00 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey
Secretary

Bloomfield, New Jersey
March 30, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, March 30, 1992.

The meeting was called to order at 8:03 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on October 22, 1991, posted on the bulletin board in the lobby of the School Administration Building on October 22, 1991, and delivered to the Township Clerk of the Township of Bloomfield on October 22, 1991.

Board members present were:
Mr. Michael Rabasca
Mrs. Virginia Frawley
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mrs. Barbara Francisco
Mr. Richard Galioto
Mr. Warren Valentovic

Absent: Mr. Thomas Barton

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Thomas E. Hooper
Mr. Gary Weisman
Ms. Judy Graef
Dr. Carole Kernan
Dr. Salvatore Iradi
Mrs. Adelaide Palmer
Mr. James Barton

BLOOMFIELD PUBLIC LIBRARY
RECEIVED
MAR 23 1993

There were thirty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Superintendent Glickman congratulated the following music students on earning honors and recognition for their musical accomplishment during the 1991-92 school year. He introduced Mr. Richard Haas, Supervisor of Fine Arts, who introduced those students present and thanked Mr. Tim White, high school music teacher.

Ref
370.9734

1991-92 MUSIC HONORS STUDENTS

NAME	PERFORMING GROUP	GRADE	SPONSOR
ALEXANDRA ZACHERELLA	03 ALL NORTH JERSEY REG HS BAND	10	CHAMBERLAIN
	035 ALL NORTH JERSEY REG HS JAZZ BAND	10	CHAMBERLAIN
	06 ALL STATE BAND	10	CHAMBERLAIN
	065 ALL STATE JAZZ BAND	10	CHAMBERLAIN
ANGELA SONG	02 ALL NORTH JERSEY REG JHS ORCHESTRA	8	HOFMANN
BRIEN LAWRENCE	07 ALL STATE CHORUS	12	WHITE
CAROL CHIN	05 ALL NORTH JERSEY REG HS ORCHESTRA	10	WALDMANN
DAVID YARMCHUK	04 ALL NORTH JERSEY REG HS CHORUS	9	WHITE
DOUGLAS JOSEPH	04 ALL NORTH JERSEY REG HS CHORUS	12	WHITE
	07 ALL STATE CHORUS	12	WHITE
	075 ACDA NATIONAL HONORS CHORUS	12	WHITE
ELEONORA ANASTASIA	01 ALL NORTH JERSEY REG JHS BAND	8	HOFMANN
ERIC SEGAL	04 ALL NORTH JERSEY REG HS CHORUS	10	WHITE
GINA KWACK	05 ALL NORTH JERSEY REG HS ORCHESTRA	9	HOFMANN
JULIUS TOLENTINO	03 ALL NORTH JERSEY REG HS BAND	11	CHAMBERLAIN
LAREN COATES	03 ALL NORTH JERSEY REG HS BAND	10	CHAMBERLAIN
	05 ALL NORTH JERSEY REG HS ORCHESTRA	10	CHAMB/WALD
	06 ALL STATE BAND	10	CHAMBERLAIN
MARIE SANTA	01 ALL NORTH JERSEY REG JHS BAND	9	CHAMBERLAIN
MARLON SARMIENTO	04 ALL NORTH JERSEY REG HS CHORUS	11	WHITE
PATRICK REPOLI	01 ALL NORTH JERSEY REG JHS BAND	8	HOFMANN
PAUL MC CORMICK	04 ALL NORTH JERSEY REG HS CHORUS	10	WHITE
	07 ALL STATE CHORUS	10	WHITE
SEAN CASSIDY	04 ALL NORTH JERSEY REG HS CHORUS	12	WHITE
	07 ALL STATE CHORUS	12	WHITE
SOPHIA ANASTASIA	03 ALL NORTH JERSEY REG HS BAND	12	CHAMBERLAIN
	05 ALL NORTH JERSEY REG HS ORCHESTRA	12	CHAMB/WALD
SUSAN CATALA	02 ALL NORTH JERSEY REG JHS ORCHESTRA	7	HOFMANN

Jo Rockowicz and Jerry Morris, Secretary and President, respectively, of the Bloomfield High School Key Club thanked the Board members who stayed all night during their volleyball tournament, and outlined what awards they had won as a club. Karen Birdsall read her winning essay from the Key Club Convention competition.

A presentation was made by the Project 21 Committee. This presentation was made by Mrs. Adelaide Palmer, Principal of Watsessing School, Mr. James Barton, Principal of Franklin School, and Mr. William Smith, Co-Chairman of the Committee. The presentation included an overview of the project's current work, review of the current data on teaching stations required and available, the old and new per pupil square footage requirements in buildings, present facility utilization, capacities, potential transportation problems, population distribution in the north and south ends of the community, and a discussion of possible redistricting of the Franklin School and Demarest School areas to more equitably balance class sizes between these schools. The overall findings of the Project 21 group as listed below were presented.

PROJECT 21
FINDINGS

I. Project 21's overall findings as reported to the Board in interim status reports and this summary report indicate that, based on the present enrollment and existing organizational patterns of the elementary schools, it is not currently educationally or economically feasible to establish a racially balanced student population which would have a longitudinal basis. Administrative mobility studies reflecting a 30 percent elementary mobility factor are supportive of the Project 21 data.

II. Berkeley (1893); Brookdale and Fairview (1899); Watsessing (1900); and Carteret (1914) main school buildings will all be approximately 100 years old by the year 2000. The 5-year maintenance plan (1990-95) indicated that these schools would required $2.2 million over that period. If these buildings and/or their real estate could attract substantial offers to purchase, it is recommended that other education structure options should be considered. especially when consolidations can be accomplished by achieving a greater capacity, single building within the acceptable two-mile walking distance.

Board member questions and comments followed this presentation on the following aspects of the Project 21 report, presentation and findings: The use of basement rooms, further residential development in the community and its impact on the schools, possible use of portable classrooms, present school boundaries, the need for the program to control building use and the potential for adding classrooms at our present sites.

Mr. Rabasca thanked Mr. Smith, Mrs. Palmer and Mr. Barton for their presentation and for a job well done by the Project 21 Committee.

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board accepted the Monthly Suspension Report for February 1991, and also approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education accepts the monthly student activity account reports as listed below:
>
> February, 1992 Elementary, Middle and High Schools"

(Carried unanimously)

The meeting was opened for public comment on agenda items. There as none.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 30, 1992, at 9:30 p.m. regarding negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

A vote was taken and the results were :

Yes - Mr. Rabasca
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

No - Mrs. Frawley

Absent - Mr. Barton

(Motion carried)

The meeting was recessed into closed session at 9:25 p.m.

This meeting was reconvened at 9:40 p.m.

Board members present were:
Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

Absent: Mr. Barton

Staff members present were:
Mr. Glickman
Mr. Harvey
Mr. Hooper
Mr. Weisman
Ms. Graef
Dr. Kernan
Dr. Iradi

Upon motion of Mrs. Frawley, seconded by Mr. Galioto, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education accepts the resignations as listed below:

Certified:

Jean MacArthur	Grade 5, Watsessing School Effective 6/30/92 For the purpose of retirement after 29 years of service.

Non-Certified:

George Kyle	Supervisor of Maintenance Sutton Service Center Effective: October 1, 1992 For the purpose of retirement after 14 years in district"

"RESOLVED, that the Bloomfield Board of Education approves the appointments listed below:

Non-Certified

Daviel Perez	Part-time Custodial Aide Middle School Effective 2/24/92 Rate: $4.25/hr. Replacing Joseph Brzezinski (ill)
Mark Linderman	Part-time Custodial Aide Effective 3/2/92 Rate: $4.25/hr. Replacing Jack Ferrante (resigned)"

"RESOLVED, that the Bloomfield Board of Education approves the extra compensation as listed below:

NAME(S): John Giordano LOCATION: Watsessing
PROGRAM: Acting Head Custodian DATE: 2/3-14/92
COMMENT: 10 days @ 7.11/day = $71.10

NAME(S): Darlene Mattia LOCATION: Admin.Bldg.
PROGRAM: Delivery of Math/-Computer Inservice Programs "Storybook Weaver" DATE: 3/10-12/92
COMMENT: 8 hrs. @ 20.00 = $160.00

NAME(S): Linda Williamson LOCATION: Admin.Bldg.
PROGRAM: Delivery of Math/-Computer Inservice Programs "Designer Prints" DATE: 4/7-10/92
COMMENT: 10 hrs. @ 20.00 = S200.00

NAME(S): Joseph Abramo LOCATION: Admin.Bldg.
PROGRAM: Delivery of Math/-Computer Inservice Programs "Calculators in Math Class" DATE: 3/10-13/92
COMMENT: 6 hrs. @ 20.00 = S120.00

NAME(S): Joseph Abramo LOCATION: Admin.Bldg.
PROGRAM: Delivery of Math/-Computer Inservice Programs "Teaching Science with MECC" DATE: 3/17-20/92
COMMENT: 6 hrs. @ 20.00 = $120.00

NAME(S): Joseph Abramo LOCATION: Admin.Bldg.
PROGRAM: Delivery of Math/-Computer Inservice Programs "Hyper-Studio" DATE: 4/1-3/92
COMMENT: 12 hrs. @ 20.00 = $240.00

NAME(S): Joseph Abramo LOCATION: Admin.Bldg.
PROGRAM: Delivery of Math/- DATE: 4/14-16/92
Computer Inservice
Programs "Teaching
Spelling with MECC"
COMMENT: 4.5 hrs. @ 20.00 = $90.00

NAME(S): Joseph Abramo LOCATION: Admin.Bldg.
PROGRAM: Delivery of Math/- DATE: 4/28-30/92
Computer Inservice 5/5-8/92
Programs "Advanced
Appleworks"
COMMENT: 12 hrs. @ $20.00 = $240.00

NAME(S): Lee DeMarco LOCATION: Oak View
Deborah McCormack DATE: 3/3,10,17/92
Rosemarie Romano
Janice Gaswind
Anna Murray
Grace Matturri
Maryann Bunnucci
Sharon Maas
PROGRAM: PHASE Inservice Workshops
COMMENT: 3 hrs. @ $20.00 = $60.00 each
Fund provided in 1991-92 budget

NAME(S): John Scelfo LOCATION: Middle School
Connie Vignes DATE: 1/14 ,16/92
Judith Glasgow
PROGRAM: Curr. Development (Technology)
"DeSeg" grant
COMMENT: 6 hrs. @ 20.00 = $120.00 each

NAME(S): Michael DeFeo LOCATION: Middle School
PROGRAM: Curr. Development DATE : 1/14 ,16, 21, 22/92
(Technology)
"DeSeg" grant
COMMENT: 8 hrs. @ 20.00 = $160.00

NAME(S): Michael DeFeo LOCATION: Middle School
PROGRAM: Tech. In-service DATE: 12/21/91,1/8/92
"DeSeg" grant
COMMENT: 7 hrs. @ 20.00 = $140.00

NAME(S): John Scelfo LOCATION: Middle School
Connie Vignes DATE: 1/8/92
PROGRAM: Tech. In-service
"DeSeg" grant
COMMENT: 2hrs. @ 20.00 = $40.00

NAME(S): Iris Levenstein LOCATION: Admin. Bldg.
John Murray DATE: 1/7,14,21,2/25/92
Darlene Mattia
Julie Andriolo
Richard Williams
PROGRAM: Trainer: ITIP Program/Staff Development
COMMENT: 10 hrs. @ 20.00 = S200.00 each
Staff Development Money

NAME(S): Judith Glasgow LOCATION: Middle School
PROGRAM: In-service Instruc. DATE: 12/21/91,1/8/92
(Technology)
"DeSeg" grant
COMMENT: 6 hrs. @ 20. = $120.00

NAME(S): Spencer Tracey LOCATION: Middle School
PROGRAM: In-service Instruc. DATE: 12/21/92,1/8/92
(Technology)
"DeSeg" grant
COMMENT: 5 hrs. @ 20.00 = $100.00

NAME(S): Carol Cameron **LOCATION:** Admin. Bldg.
Edward Czarnecki **DATE:** 1/7,14,21,2/25/92
Judith Gibbs
Gina Parisi
Diane Fortunato
Daniel Kallstrom
Judith Rabiner
Joanne Klingler
Catherine Tucker
Michael Tucker
Heather Carr
Marila Sciarello
Beverly Zimmerman
PROGRAM: ITIP Participant/Staff Development
COMMENT: 10 hrs. @ 20.00 = $200.00 each
Chapter II money

NAME(S): Martha Croley **LOCATION:** Admin. Bldg.
Samuel Moschella **DATE:** 1/7,14, 21, 2/25/92
Kathleen Giaquinto
Anna Murray
Gail Turner
Mary Ann Bunucci
Rosemarie Romano
Anita Phalon
PROGRAM: ITIP Participant/Staff Development
COMMENT: 10 hrs. @ 20.00 = S200.00 each
Staff Development Money

NAME(S): Donna Shelichach **LOCATION:** Admin. Bldg.
PROGRAM: ITIP Participant/- **DATE:** 1/7 ,14, 21/92
COMMENT: 7.5 hrs. @ 20.00 = $150.00
Staff Development Money

NAME(S): Salvatore Gario **LOCATION:** Admin. Bldg.
PROGRAM: Trainer: **DATE:** 1/14,21/92
ITIP Program/Staff
Development
COMMENT: 5 hrs. @ 20.00 = $100.00
Staff Development Money

NAME(S): Stella Menzel **LOCATION:** High School
PROGRAM: Secretarial Assistance **DATE:** 1991-92
COMMENT: Money provided DFSCA Grant
Rate: 15.69 per hr.
75 hrs. @ 15.69 = $1176.75

"RESOLVED, that the Bloomfield Board of Education approves the student teacher as listed below:

Brian Vahalla (William Paterson)	Vocal Music Elementary 3/10/92 to 5/15/92 Co-op Teacher: Daniel Andeson"

"RESOLVED, that the Bloomfield Board of Education approves the substitutes as listed below:

Certified:

Patrick Donohue - Teacher - County Certificate
Kathleen Lee - Teacher - County Certificate
Sorrell Roth - Teacher - County Certificate"

"RESOLVED, that the Bloomfield Board of Education approves the tuition reimbursement as listed below:

Roseanne Bornstein	Montclair State	3 credits/$416.40
Nancy Molee	Jersey City State	3 credits/$354.00"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mr. Barton

(Motion carried)

Upon motion of Mrs. Francisco, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the per diem substitute rate for Elizabeth Raushbaum, Teacher of the Handicapped, Carteret School, at the MA Step 1 rate effective January 1, 1992; and

BE IT FURTHER RESOLVED, that Mrs. Raushbaum be paid $83.33 per month in lieu of benefits."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mr. Barton

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. Frawley, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of an application for $300.00 to the New Jersey Council on the Arts for the Writers' in the Classroom Program; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and/or School Business Administrator/Board Secretary, be authorized to sign any documents required to submit the application documents."

(Carried unanimously)

Upon motion of Mrs. Frawley, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves the purchase of general and art supplies in the amount of $57,793.52 net from J. L. Hammett Company of Union, N.J. under New Jersey State Contract #A49755 and copier paper supplies from Lewmar Paper Company of Kenilworth, N.J. in the amount of $26,102.40 under New Jersey State Contract #A45248 for the school year 1992-93. All of the prices reflected in these state contracts represent various discounts from catalog prices."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mr. Barton

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Board of Education awards orders for Science Supplies for the Bloomfield Public Schools for the school year 1992-93 to the following companies:

Carolina Biological Supply Co.	-	$2,533.59
Central Scientific Co.	-	1,927.83
NASCO	-	1,171.48
Sargent-Welch Scientific Co.	-	2,166.47
Ward's Natural Science Est., Inc.	-	1,010.55
TOTAL VENDOR AWARD		$8,809.92"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mr. Barton

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. Frawley, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education adopts the revised B.S.I.P. staff salary distribution for the 1991-92 school year as listed below."

(Carried unanimously)

	CARRY OVER	ACTUAL SALARY 1991-92	CHAPTER 1 SALARIES PERCENT		CHAPTER 1 $--CO	LOCAL DOLLARS	LOCAL DOLLARS PERCENT	TOTAL SALARY DOLLARS
B. SCHEIFLER	755	53900	30%	16170.00	15415.00	37730	.7	53900
P. SHEAWEN	755	50750	30%	15225.00	14470.00	35525	.7	50750
L. SIMON	755	49250	40%	19700.00	18945.00	29550	.6	49250
E. STAGE	755	55200	25%	13800.00	13045.00	41400	.75	55200
P. TERHUNE	755	53900	30%	16170.00	15415.00	37730	.7	53900
E. TORCHIA	755	41050	30%	12315.00	11560.00	28735	.7	41050
T. VACCARO	755	49650	30%	14895.00	14140.00	34755	.7	49650
J. YORIO	755	53400	50%	26700.00	25945.00	26700	.5	53400
D. FENSTEMAKER	755	55200	30%	16560.00	15805.00	38640	.7	55200
S. GARAIO	755	53900	20%	10780.00	10025.00	43120	.8	53900
J. GASWIND	755	49650	25%	12412.50	11657.50	37238	.75	49650
G. GUGLIELMO	755	55200	20%	11040.00	10285.00	44160	.8	55200
V. HERSHEY	755	53400	35%	18690.00	17935.00	34710	.65	53400
J. KRUSCH	755	53900	25%	13475.00	12720.00	40425	.75	53900
D. MATTIA	755	53900	35%	18865.00	18110.00	35035	.65	53900
R. MURPHY	755	21800	25%	5450.00	4695.00	16350	.75	21800
J. MURRAY	761	53900	11%	5929.00	5168.00	47971	.89	53900
L. ROGART		28110	25%	7027.50	7027.50	21082	.75	28110
TEACHING SUMS==========	12841	886060		255204.00	242363.00	630856.00		886060

ADMINISTRATION CHAPTER 1

ABRAMO	14000
ICKLAN	2000
CAPOBIANCO	7000

Upon motion of Mrs. Cerone, seconded by Mrs. Francisco, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves tutorial services for Bloomfield students placed in out-of-district facilities."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Desegregation Funds for Transition Districts Grant:

From:	To:	Amount:
Salaries Technology In-Service	Salaries Technology Secretary	$600.00"

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mr. Barton

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. Francisco, the Board approved the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education awards a contract for domestic hot water tank replacement at Bloomfield High School to A-Mech, Inc. of Clark, New Jersey for their low base bid in the amount of $34,444.00 plus alternate bid #1 in the amount of $1,485.00 for a total cost of $35,929.00."

(Carried unanimously)

10

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876
(908) 725-7800

PROJECT: Bloomfield Board of Education
Domestic Hot Water Tank Replacement @ Bloomfield H.S.
COMM. NO. 91-5286
DATE: March 11, 1992 (REBID)
TIME: 2:00 p.m.

BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONTR.	BASE BID #1 One Price All Inclusive All Trades	ALT. BID #1 Amount to be for standby pump ADD		
ADVANCED PLUMB. DESIGN 232 Pershing Ave. Roselle Park, N.J. 07204				NO BID			
✓ AMECH, INC. 51 Lupine Way Clark, N.J. 07066 908-381-8469	10%	✓	✓	34,444^{00}	+1,485^{00}		
ASSOCIATED MECH. 1629-31 E. 2nd St. Scotch Plains, NJ 07076 908-322-8118				NO BID			
ATLANTIC & PACIFIC 225 N. Wood Ave. Linden, N.J. 07036 908-925-5595				NO BID			
✓ CENTRAL PLUMBING & HTG. 2175 Kennedy Blvd. Jersey City, N.J. 07305 201-433-1800	10%	✓	✓	47,436^{00}	+5,585^{00}		
✓ C.J. VANDERBECK & SONS 240 Marshall St. Paterson, N.J. 07533	10%	✓	✓	56,920^{00}	NO BID		
CORTESE CORP. 731 E. 28th St. Paterson, N.J. 07504				NO BID			
CZ MECHANICAL ELEC.CO. 112 Main Road Montville, N.J. 07045 201-299-787				NO BID			
✓ D & D MECHANICAL P.O. Box 194 Middlesex, N.J. 08846 908-469-3927	10%	✓	✓	34,975^{00}	+1,980^{00}		
✓ FRAMAN MECHANICAL 919 Hwy.33-5 Pts. Sq.Unit 45 Freehold, N.J. 07728 908-462-7966	10%	✓	✓	41,990^{00}	+1,400^{00}		
HERMAN H. BRAUN, INC. 21 Union Valley Road Newfoundland, N.J 07435 201-697-1900				NO BID			

BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONTR.	BASE BID #1 One Price All Inclusive All Trades	ALT.BID #1 Amount to be for standby pump ADD		
LANDMARK CONTRACTING 185 Atlantic St. Hackensack, N.J. 07601 201-487-5548				NO BID			
McLAUGLIN & CULLEN, INC. P.O. Box 480 Mt. Freedom, N.J. 07970 201-895-2858				NO BID			
✓ A. PERCARPIO & SONS, INC. 187 7th Ave. Hawthorne, N.J. 07506 201-427-4211	10%	✓	✓	37,530.00	+1,459.00		
PYRO INSTALLATIONS 115 Meadow St. Hackensack, N.J. 07601 201-343-818				NO BID			
✓ SANDER MECHANICAL 206 Rt. 22 Greenbrook, N.J. 08812 908-968-7676	10%	✓	✓	37,711.00	+1,225.00		
WELLEN OIL & CHEM. P.O. Box 6668 Jersey City, N.J. 07306 201-795-3100				NO BID			
WILLIAM M. HAENN 32 Vermont Drive Paramus, N.J. 07652 201-444-2100				NO BID			

Upon motion of Mr. Curcio, seconded by Mrs. Frawley, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the submission of an application for the TELS Grant, which totals $130,000 and requires no local match.
>
> The purpose of this grant program is to serve as a catalyst for developing and implementing curriculum for each grade kindergarten through sixth that will assist students in acquiring work-place basics and life skills necessary to function in an increasingly technological society.
>
> The proposal will target all eight elementary schools inclusive of grades K-6. Both the national Career development Guidelines and the Technology Education proficiencies will serve as a foundation for a life and work-place skills infusion initiative; and
>
> BE IT FURTHER RESOLVED, that the Superintendent of Schools and the School Business Administration/Board Secretary are authorized to sign any documents necessary for submission of this application."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Board of Education directs the Superintendent of Schools to institute action for tuition reimbursement against parents of a student who attended the Bloomfield public schools while the student and his parents resided in another community; and
>
> BE IT FURTHER RESOLVED, that the Board of Education directs the Superintendent to take any other appropriate action in this matter as might be appropriate including referring this issue to the County Prosecutor for falsifying official records."

Board members commented on the need to proceed with this action to emphasize the fact that only Bloomfield residents can attend the Bloomfield public schools.

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mr. Barton

(Motion carried 8-0)

Upon motion of Mrs. Francisco, seconded by Mrs. Frawley, the Board adopted the following resolution:

RESOLUTION

IN HONOR OF

BRUCE LACKEY

Teacher and Coach - Bloomfield High School
1967- 1992

WHEREAS, Bruce Lackey has been employed as a teacher in the Bloomfield School District for the past twenty-five (25) years as a physical education teacher; **and**

WHEREAS, he has served as an assistant football coach for the high school football team for the past twenty-five (25) years; **and**

WHEREAS, he has been the head coach for the golf program at the high school for the past twenty-four (24) years; **and**

WHEREAS, he has served as the head wrestling coach for the high school wrestling program for the last thirteen (13) years; **and**

WHEREAS, his efforts in the athletic program at the high school have been highly successful in helping the students participating to achieve success and mature into productive young people; **and**

WHEREAS, his interest in the welfare and development of our young people has been demonstrated to a high degree by his willingness to sacrifice his time and through his efforts in behalf of the students of Bloomfield High School; **and**

WHEREAS, Mr. Lackey has announced that he will be retiring from his service to the students of Bloomfield High School in June of 1992.

Mindful of the contributions of Mr. Lackey, as a member of the Bloomfield High School staff and his services in behalf of the athletic program at the high school, the members of the Board of Education gratefully record their appreciation of these efforts by adopting the following:

"**BE IT RESOLVED,** that the Bloomfield Board of Education extends its gratitude to Bruce Lackey for his substantial contributions to the students at Bloomfield High School as both a teacher and coach and its best wishes for a well deserved retirement."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Galioto
Mr. Valentovic

NO - None

ABSENT - Mr. Barton

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

> "BE IT RESOLVED that the Bloomfield Board of Education ratify the contract and salary guide between the Bloomfield Principals Association and the Board of Education for the year 1991-1992."

The roll was called and the vote was:

YES - Mr. Rabasca
Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mrs. Francisco
Mr. Valentovic

NO - Mr. Galioto

ABSENT - Mr. Barton

(Motion carried)

ARTICLE 11

BLOOMFIELD PRINCIPALS' ASSOCIATION

SALARY GUIDE

1991-1992

	PRINCIPAL (12 Months)	PRINCIPAL (10 Months)
1.	$ 77000	$ 65660
2.	78500	67400
3.	80500	69140
4.	83925	70880
5.	84625	72620
6.	85325	73360
7.	86025	74490
8.	86725	75450

	ASSISTANT PRINCIPAL (12 Months)	ASSISTANT PRINCIPAL (10 Months)
1.	$ 68500	$ 58500
2.	70000	60000
3.	71000	61500
4.	74750	63000
5.	75450	64500
6.	76150	66000
7.	76850	67300
8.	77550	67800

Longevity -- $500 additional after 20 years of service or at age 60

And further, $600 additional (total $1,100) after 25 years of service

And further, $700 additional (total $1,800) after 30 years of service with at least ten consecutive years of service in Bloomfield.

$1,700.00 additional for earned doctorate.

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the payment of regular bills and athletic bills as per the listings submitted on March 27, 1992.

(Carried unanimously)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

21,850,39

	CHECK NUMBER	DESCRIPTION		AMOUNT
2/3/92	096824	Board of Education-Payroll Account		$ 36,537.6
2/3/92	096825	Midlantic National Bank - Federal Tax		6,405.3
2/3/92	096826	Midlantic National Bank - Social Security		7,332.7
2/3/92	096827	Board of Education- Payroll Agency Account		1,315.2
3	096828	B.O.E. Employees' Pension Fund of Essex Cty.		163.2
3	096829	Treasurer, State of New Jersey REFUND/UNEXPENDED FUNDS-Advanced Electronic Acct FY 91	MEMO	47.00
3	096830	Treasurer, State of New Jersey Refund/Unexpended Funds-Intro to Office Tech	MEMO	2,551.00
3	096831	Treasurer, State of New Jersey Refund/Unexpended Funds-1989-90 Chapter I	MEMO	136.97
2/3/92	096832	Blue Cross & Blue Shield of N.J. Inc 00-85500		$252,182.3
3	096833	Blue Cross & Blue Shield of N.J. Inc. 01-85500		3,948.3
3	096834	US Healthcare		850.0
3	096835	Delta Dental Plan of N.J. Inc. 7421-0001		29,073.90
3	No Check	Treasurer, State of New Jersey Refund/Unexpended 1990-91 Non Public Service	MEMO	2,232.0
4	096836	Bloomfield Board of Education Athletic Account - Reimbursement	P.O.1064	2,840.0
10	096837	POSTMASTER, BLOOMFIELD Bulk Mailing - Newsletters	p.o.3038	1,862.00
13	096838	Board of Education Payroll Acct.		616,827.0
14	096839	Midlantic National Bank - Fed. Tax		155,419,81
14	096840	Midlantic National Bank - So. Sec.		1,160.8
14	096841	Midlantic National Bank - So. SEc.		20,566.9
14	096842	Midlantic National BAnk - So. Sec.		72,653.4
14	096843	Midlantic National Bank - So. SEc.		72,653.4
14	096844	Board of Education Payroll Agency Acct.		38,268.44
18	096845	Board of Education - Payroll Acct.		36,566.77
18	096846	Midlantic National Bank - Fed. Tax		6,465.75
18	096847	Midlantic National Bank - Social Security		7,358.44
18	096848	Board of Education - Payroll Agency Acct.		1,381.37

23,227,198.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

23, 227

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
Feb. 24	096849 thru 097384	Bill List		596,46
26	097385	Board of Education Payroll Acct.	✓	2,006
26	097386	Midlantic National Bank - Fed. Tax	✓	577
26	097387	Midlantic National Bank - So. SEc.	✓	441
26	097388	Board of Education Payroll Agency Acct.	✓	81
27	097389	Board of Education Payroll Acct.	✓	34,529
27	097390	Midlantic National Bank - Fed. TAx	✓	10,170
27	097391	Midlantic National Bank - So. SEc.	✓	7,638.
27	097392	Board of Education Payroll Agency Acct.	✓	1,406.
27	097393	Athletic Reimburs./Bloomfield Board of Education#1064	J✓	2,920.
27	097394	Board of Education Payroll Acct.	✓	616,827
28	097395	MIdlantic Nat'l Bk. - Fed. Tax	✓	155,41
28	097396	Midlantic Nat'l Bk. - So. Sec.	✓	1,16
28	097397	Midlantic Nat'l Bk. - So. Sec.	✓	20,566.
28	097398	Midlantic Nat'l Bk. - So. Sec.	✓	72,653.
28	097399	Midlantic Nat'l Bk. - So. Sec.	✓	72,653.
28	097400	Board of Education Payroll Agency Acct.	✓	437,288.
28		REFUNDS		Cr.27,478

25, 232 [illegible]

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

02/27/92

VENDOR NAME	WARRANT#	AMOUNT
AMEO, FRANK	001 003297	99.00
BARDI, MICHAEL	001 003298	100.00
BARLOW, RICHARD	001 003299	222.00
BEHNKEN, JOHN	001 003300	50.00
BEHRE, JAMES	001 003301	100.00
BOGART, MICHAEL	001 003302	66.00
BRAGG, GILBERT	001 003303	50.00
BRITTON, ROBERT	001 003304	66.00
CONTE, JAMES	001 003305	66.00
CONTE, RAYMOND	001 003306	100.00
CZAYA, ALLAN	001 003307	100.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 003308	75.00
GERST, PETER	001 003309	66.00
GIESE, GARY	001 003310	33.00
GILSENON, ROBERT	001 003311	50.00
GRANEY, JOSEPH	001 003312	50.00
GUARDABASCO, ROBERT	001 003313	33.00
JACKSON, WILLIAM	001 003314	50.00
JERAHIAN, GOERGE	001 003315	66.00
JOHNSON, ALLEN	001 003316	50.00
JOHNSON, BRUCE	001 003317	200.00
KEENAN, JOHN	001 003318	50.00
LAPE, PAUL	001 003319	363.00
MARCHETTI, THOMAS	001 003320	50.00
NEW JERSEY STATE INTERSCHOLAST	001 003321	140.00
PELOSO, NICHOLAS	001 003322	50.00
RAVETTINE, LOUIS	001 003323	50.00
ROBINSON,DALE	001 003324	50.00
RUSSOMANNO, ROCCO	001 003325	100.00
STANGO, ROBERT	001 003326	50.00
STOECKEL, JAMES	001 003327	50.00
TRIPUCKA, MARK	001 003328	50.00
WLADYK, JOSEPH	001 003329	50.00
YOUNG AMERICAN BOWLING ALLIANC	001 003330	59.50
ZELNA, JOHN	001 003331	66.00
ZUBERER, ERNEST	001 003332	50.00
	TOTAL	2,920.50

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

03/30/92

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 097431	134.07
AMERICAN HOSPITAL ASSOCIATION	001 097432	110.95
ABER, WILLIAM	001 097433	60.00
ACADEMY/ADVAN/TEACHING & MANAG	001 097434	85.00
AGL WELDING SUPPLY	001 097435	75.58
ALLIED OFFICE SUPPLIES	001 097436	140.10
ALLYN, JEFFREY	001 097437	77.65
ALPAK MANUFACTURING CO.	001 097438	106.04
ALVAREZ, DR. R.G.	001 097439	1,625.00
AMERICAN GUIDANCE SERVICE	001 097440	851.30
AMERICAN INSTITUTE FOR CREATIV	001 097441	95.00
AMERICAN MATH/COMPETITIONS	001 097442	44.50
AMERICAN PSYCHOLOGICAL ASSOC	001 097443	107.00
AMERICAN SOCIETY/RADIO/TECH	001 097444	86.40
ANDERSON, JUDITH	001 097445	182.45
APPLE COMPUTER INC.	001 097446	1,493.06
ARGONNE CLEANERS INC.	001 097447	503.45
ARROW ELECTRIC MOTOR CO.	001 097448	81.06
ASSOCIATION FOR SUPERVISION AN	001 097449	69.00
ASSOC/SCH/BUS/OFFICIALS	001 097450	125.00
ASSOCIATION OF RETARDED CITIZE	001 097451	1,666.50
A T & T	001 097452	44.25
A T & T	001 097453	445.09
ATLANTIC ELEVATOR CO	001 097454	350.00
AUDIO VISION	001 097455	37.90
AUTOMATIC TEMP/CONTROL	001 097456	1,149.90
BAKER & TAYLOR CO.	001 097457	218.50
BARRETT, KATE	001 097458	124.20
BELL ENTERPRISES	001 097459	212.48
BELL'S SECURITY SALES	001 097460	656.68
BELLEVILLE BD. OF EDUCATION	001 097461	670.00
BERGEN COUNTY SPECIAL SERVICE	001 097462	20,104.70
BERRENT PUB, INC.	001 097463	100.76
BIRD, LAURIE	001 097464	230.85
BLOOMFIELD BOARD OF EDUCATION	001 097465	271.70
BLOOMFIELD CAB CO.	001 097466	105.00
BLOOMFIELD ELECTRICAL SUPPLY	001 097467	964.22
BLOOMFIELD, TOWNSHIP OF	001 097468	971.49
BOSTON HIGASHI SCHOOL	001 097469	17,903.90
BOWEN, MARJORIE	001 097470	11.83
BRADLEY TIRE SERVICE	001 097471	107.50
BRENNAN, BARBARA	001 097472	89.00
BRODART COMPANY	001 097473	415.71
BRODHEAD-GARRETT CO	001 097474	94.50
BROOKSIDE GARDEN CENTER	001 097475	57.52
BUREAU OF EDUC/RESEARCH	001 097476	196.00
BURNS, GARY	001 097477	128.33
BUSINESS COMPUTER CNTR OF AMER	001 097478	491.00
CALAIS SCHOOL, THE	001 097479	11,571.00
CALDWELL, ROBERT	001 097480	337.50
CALIFON CONSULTANTS/STRAUSS ES	001 097481	150.00
CAMERON, CAROL	001 097482	35.00
CAMPUS TECHNOLOGY PRODUCTS	001 097483	537.00
CAPOBIANCO, LOIS	001 097484	74.53
CAROLINA BIOLOGICAL SUPPLY	001 097485	405.97
CARTER, MICHAEL	001 097486	130.00
CASALE, MARIA	001 097487	118.80
CEDAR GROVE BOARD OF EDUCATION	001 097488	65.06
CENTER/CONTINUING EDUCATION	001 097489	35.00
CEREBRAL PALSEY CENTER	001 097490	11,568.09
CHAMPION PRODUCTS	001 097491	1,309.82
CHANCELLOR ACADEMY	001 097492	3,468.00
CHILD DEVELOPMENT CENTER	001 097493	7,458.00
CHILDREN'S CENTER PROGRAMS	001 097494	90.00
CHILDREN'S INSTITUTE	001 097495	10,080.00
CHILDREN'S SPEC/HOSPITAL	001 097496	65.00
CIRCLE SYSTEM GROUP	001 097497	113.40
CLINTON SQUARE AUTO PARTS	001 097498	18.21
COMMERCIAL OFFSET, INC	001 097499	151.00
COMMERCIAL PLASTICS	001 097500	896.00
COMMUNITY SCHOOL	001 097501	1,779.00

COMPUTER PRODUCTS PLUS	001 097502	1,369.16
COMPUTER CONSULTING GROUPS	001 097503	851.00
CONTINENTAL PRESS INC., THE	001 097504	1,574.75
COOPER PRINTING	001 097505	1,975.00
COSKEY'S ELEC/SYSTEMS	001 097506	574.81
COSTANTINO, MAUREEN	001 097507	68.00
CREATIVE PUBLICATIONS	001 097508	51.31
CRITICAL THINKING PRESS	001 097509	49.39
CURRIE, PATRICIA	001 097510	178.35
D.A. & D. SALES INC.	001 097511	1,837.50
DAKA, INC	001 097512	106.43
DALE SEYMOUR PUBLICATION	001 097513	144.71
DARKE, JOANNA T.	001 097514	112.85
DE CORSO, DR. JOSEPH	001 097515	2,485.00
DELTA EDUCATION, INC	001 097516	287.32
DEMCO	001 097517	212.38
DEVEREUX FOUNDATION, THE	001 097518	1,705.68
DIMARCO, PATRICIA	001 097519	337.50
DIVENY, DAN	001 097520	212.25
DUPLITRON INC.	001 097521	970.00
EARLY CHILDHOOD LEARNING CNTR	001 097522	11,640.00
EDEN ENTERPRISES	001 097523	17.40
EDMARK ASSOCIATES	001 097524	61.16
EDUCATIONAL MUSIC SERVICE	001 097525	815.87
EDUCATIONAL RESOURCES ← EDUCATIONAL RESEARCH SERVICE	001 ~~097526~~ VOID SEE 097543 097844	179.41 55 , 24
EDUCATORS PUBLISHING SERVICE I	001 097527	60.48
EGAN & SONS, C.	001 097528	646.00
EMERGENCY LIBRARIAN	001 097529	45.00
ENERGY FOR AMERICA INC.	001 097530	375.00
ENNIS CALIBRATION LABORATORIES	001 097531	1,381.50
ENQUIST, JOHN R.	001 097532	122.85
ESSEX COUNTY EDUCATIONAL SERV	001 097533	41,175.45
ESSEX VALLEY SCHOOL	001 097534	4,198.95
EVAN-MOOR	001 097535	38.15
EXECUTIVE COFFEE SERVICE	001 097536	25.00
FALKOWSKI, JESSIE	001 097537	125.55
FAS TRACK COMPUTER PRODUCTS	001 097538	3,411.30
FEARON EDUCATION	001 097539	187.00
FELICIAN SCHOOL	001 097540	3,171.86
FIRE/SECURITY SPEC/INC.	001 097541	150.00
FISHKIN BROTHERS	001 097542	114.85
FLAGHOUSE FURNITURE EXPRESS	001 097543	259.60
FOCHESATO, LINDA	001 097544	337.50
FORUM SCHOOL	001 097545	3,150.00
FOX, FELIX	001 097546	700.57
FRANK'S GMC TRUCK CENTER	001 097547	34.72
GENDEL & GURITZKY	001 097548	870.00
GIORDANO. JOHN J	001 097549	65.29
GLOBE BOOK CO.	001 097550	604.25
GONNELLA, CAMILLE	001 097551	245.70
GOPHER SPORT EQUIPMENT	001 097552	150.32
GRAEF, JUDY	001 097553	126.10
GREAT BOOKS FOUNDATION	001 097554	477.50
GREATER ESSEX SECURITY	001 097555	465.00
GREELEY, JEAN L.	001 097556	248.40
GRIFFITH SHADE SHOP	001 097557	33.94
GUILFORD PUBLICATIONS	001 097558	96.76
HAAS, RICHARD	001 097559	51.27
HACKER, GENE	001 097560	225.47
HAMMETT, J. L.	001 097561	2,213.11
HANNON'S FLOORS	001 097562	26.02
HAPPINESS LITTLE FALLS	001 097563	119.52
HARCOURT BRACE JAVONOVICH	001 097564	629.62
HARVEY, RICHARD L.	001 097565	57.70
HAYES, PENNISTON R.	001 097566	25.88
HERTZ FURNITURE SYSTEMS	001 097567	1,337.58
HOOPER, THOMAS E.	001 097568	77.45
HOUGHTON MIFFLIN	001 097569	987.32
HOUSEL, MORGAN	001 097570	90.00
HU, YA PING HO	001 097571	172.20
I B M CORPORATION	001 097572	595.00
ILLINOIS, UNIVERSITY OF	001 097573	84.00
INDUSTRIAL COMBUSTION ASSOCIAT	001 097574	170.20
INSTRUCTIONAL FAIR	001 097575	18.90
INTER/SOCIETY/TECH/ED	001 097576	49.50
JACKSON VOICE DATA INC	001 097577	1,366.20
ROBERT JACOBSEN DESIGNS	001 097578	46.00
JENSEN & MITCHELL INC	001 097579	226.38

JERSEY POWER EQUIPMENT INC.	001 097580	59.95
JUG'S INC.	001 097581	937.94
K-LOG	001 097582	263.60
KAISER, TAMI	001 097583	120.95
KAMP FIRE EQUIPMENT SERVICE	001 097584	107.75
KAPLAN SCHOOL SUPPLY CO.	001 097585	107.46
KARL'S WAREHOUSE	001 097586	259.00
KBI INDUSTRIES	001 097587	111.28
KEATING, DENISE	001 097588	337.50
KHAN, LUZ	001 097589	176.30
KING LUMBER COMPANY	001 097590	1,011.21
ESPOSITO, DARLENE	001 097591	337.50
KOFFLEE SALES CO	001 097592	185.16
KOTCHO, JAMES	001 097593	146.00
KOVACS, ISABELLA	001 097594	337.50
KUPER, SUSAN	001 097595	68.85
LACONTE, ANITA	001 097596	337.50
LAIDLAW TRANSIT, INC	001 097597	160.00
LAKESHORE LEARNING MAT	001 097598	166.72
LAKEVIEW LEARNING CENTER	001 097599	3,721.38
LA MORGES, ALBERT	001 097600	75.00
THE LEARNING SEED	001 097601	89.00
LINGUI SYSTEMS INC.	001 097602	231.82
LINWORTH PUBLISHING INC.	001 097603	35.00
LIOS, JANICE	001 097604	158.40
LIPINSKI, DONNA	001 097605	124.20
LIVINGSTON SERVICE CORP	001 097606	15,354.00
LIVINGSTON BD/EDUCATION	001 097607	50.00
LOGOYDA, DIANNE	001 097608	126.90
LOMBARDINO, CAROL	001 097609	113.40
LONDON, JANIT	001 097610	120.15
M & M GRAPHICS	001 097611	418.44
MAC WAREHOUSE	001 097612	427.00
MACDONALD, WILFRED	001 097613	43.14
MACK CAMERA SERVICE	001 097614	275.00
MACMILLAN CO. INC.	001 097615	244.10
MAGNATTA, NICHOLAS	001 097616	39.99
MANANSALA, CORAZON S.	001 097617	201.45
MAYFAIR SUPERMARKETS INC	001 097618	1,317.94
MCDOUGAL LITTEL & CO.	001 097619	177.64
MCKILLIGAN IND. SUPPLY	001 097620	438.25
MECC PUBLICATIONS	001 097621	480.97
MEDIA FOR THE ARTS	001 097622	32.35
MEDICAL SERVICE CO. INC.	001 097623	31.35
MEEKER SHARKEY & MACBEAN, INC.	001 097624	15,423.92
MELHUISH, MARTHA ANN	001 097625	341.55
METCO	001 097626	252.90
METRO/NATIONWIDE CELLULAR SERV	001 097627	27.00
MICRO BIO-MEDICS INC.	001 097628	353.84
MICROTECH	001 097629	795.91
MIELE, ANGELO & SONS	001 097630	650.00
MILLER, PATRICIA	001 097631	63.00
MILTON SCHOOL	001 097632	1,250.55
MITRANI, ROBERT L.	001 097633	1,000.00
MODERN CURRICULUM PRESS	001 097634	843.16
MONTALBANO, MARIA	001 097635	228.75
MONTCLAIR CENTER CAMERA	001 097636	59.88
MONTCLAIR PUBLIC SCHOOL	001 097637	45.00
JOHN MONTEFORTE	001 097638	25.00
MORAN INC., JOHN A.	001 097639	178.18
MORRIS SCHOOL DISTRICT	001 097640	1,728.00
MENDHAM BOROUGH SCHOOLS	001 097641	2,399.40
MURAGLIA, VINCENT	001 097642	405.00
MUSIC ALIVE	001 097643	175.00
NASCO	001 097644	187.84
NAT'L ASSN FOR THE EXCHANGE OF	001 097645	84.62
NATIONAL ASSOCIATION OF SECOND	001 097646	175.00
NATIONAL AUDIO VISUAL CORP.	001 097647	541.00
NATIONAL COMPUTER SYSTEMS	001 097648	1,400.52
NATIONAL PROD/SERV/CENTERS	001 097649	565.00
NATIONAL TERMINAL INC.	001 097650	26,035.65
NAUTILUS	001 097651	143.31
NAVILLUS GRAPHICS	001 097652	426.90
NEW ENGLAND CENTER/AUTISM	001 097653	14,371.92
NEW JERSEY BELL TELEPHONE COMP	001 097654	214.94
NEW JERSEY BELL TELEPHONE COMP	001 097655	6,700.40
NEW JERSEY SCHOOL BOARDS ASSN.	001 097656	90.29
NEW JERSEY TRANSIT BUS OPERATI	001 097657	2,700.00

NEW YORK SASH & DOOR	001 097658	1,105.60
NEWARK BOARD OF EDUCATION	001 097659	4,444.00
NEWS 34/36	001 097660	99.00
NORTH JERSEY CHILD DEV CENTER	001 097661	3,289.20
NORTHERN LIGHT PROD	001 097662	95.00
OHANIAN, ANGELA	001 097663	120.15
O'SHEA ATHLETIC OUTFITTER	001 097664	3,222.40
OCCUPATIONAL THERAPY CONSULTAN	001 097665	550.00
ODEE COMPANY	001 097666	98.27
OTIS ELEVATOR COMPANY	001 097667	336.27
PACT TRAINING, INC	001 097668	1,800.00
HARRY PAGE COMPANY	001 097669	60.00
PACENET	001 097670	122.65
PALMA, MARY R.	001 097671	189.00
PASCHAL, KATHLEEN	001 097672	675.00
PEACHPIT PRESS, INC	001 097673	27.95
PENGUIN U.S.A.	001 097674	79.75
PERFECTION KNIFE GRINDING	001 097675	78.50
PETRONICO, LOUIS	001 097676	45.00
PIGNATARO, ANDREA	001 097677	121.50
PITNEY BOWES INC.	001 097678	54.25
PLAQUES & SUCH	001 097679	286.70
POLLEDRI, DIANE	001 097680	153.75
POMERANTZ PERSONNEL	001 097681	1,731.35
POROWSKI, BARBARA	001 097682	587.25
LAIDLAW TRANSIT, INC	001 097683	44,091.65
POSTMASTER BLOOMFIELD	001 097684	650.00
POSTMASTER BLOOMFIELD	001 097685	230.55
PRENTICE-HALL INC.	001 097686	364.69
PRINCETON CHILD DEV/INST	001 097687	2,850.00
PRINTED WORD, INC	001 097688	116.14
PUBLIC SEATING SALES,SERV/REPA	001 097689	99.96
PUBLIC SERVICE ELECTRIC & GAS	001 097690	61,597.90
PUBLIC SERVICE ELECTRIC & GAS	001 097691	952.54
PUBLISHERS QUALITY LIBRARY SER	001 097692	183.45
QUALITY PHOTO/BUSINESS MACHINE	001 097693	2,150.96
RADIO SHACK	001 097694	138.75
R.A.M. ENTERPRISES	001 097695	1,136.10
RAUSCHENBERGER, JOHN	001 097696	65.00
REISING, LOIS	001 097697	8.00
RICKARD REHABILITA/SERV	001 097698	330.00
RIVERA, ROSEMAR	001 097699	675.00
ROBERTS BROTHERS INC.	001 097700	50.65
ROCHE BIOMEDICAL LABORATORIES	001 097701	332.50
ROMAN, MARIA V.	001 097702	170.15
SADDLEBACK EDUCATIONAL INC	001 097703	82.50
SAFETY KLEEN CORP	001 097704	171.50
SANJURJO, LUZ	001 097705	176.30
SCANTRON CORPORATION	001 097706	941.83
SCHAFFER PUBLICATIONS INC., FR	001 097707	7.98
SCHNEIDER MD, JOSEPH & MARIA	001 097708	660.00
SCHOLASTIC INC.	001 097709	49.05
SCHOOL HEALTH SUPPLY COMPANY	001 097710	45.88
SCHOOL-TECH INC.	001 097711	91.35
SCHWARTZ PISANO SIMON & EDELST	001 097712	20,796.49
SCOTT FORESMAN	001 097713	146.79
SEFCIK, RICHARD	001 097714	20.00
SEXAUER INC., J. A.	001 097715	323.78
SIGALL, JOANN	001 097716	122.85
SILVA, MICHAEL	001 097717	337.50
SILVER BURDETT COMPANY	001 097718	1,017.19
SIMON & SCHUSTER	001 097719	34.44
SMITH BORING & PARTS COMPANY	001 097720	44.18
SOCIAL STUDIES SCH/SERV	001 097721	138.03
SOCIETY/DEVELOPMENTAL EDUCATIO	001 097722	95.00
SOMERSET HILLS SCHOOL	001 097723	4,660.80
SOUND REPRODUCTIONS	001 097724	344.40
SO DAKOTA HOSPITAL ASSOC	001 097725	27.00
SPIETH-ANDERSON USA INC	001 097726	2,251.00
SPRUCE INDUSTRIES	001 097727	190.06
SQUIBB COMPANY, ALVAH M.	001 097728	287.01
ST.JOSEPH'S SCH/BLIND	001 097729	1,991.70
STATE DEPT/EDUCATION	001 097730	5.00
STATION WAGON SERVICES	001 097731	9,005.22
STECK VAUGHN COMPANY	001 097732	588.54
STEVENS, ELAINE	001 097733	337.50
STOBBS PRINTING COMPANY	001 097734	35.00
STORY HOUSE CORPORATION	001 097735	7.75

SUMMIT LEARNING	001 097737	80.25
SUTULA, JUDY	001 097738	94.50
SYNERGETICS	001 097739	30.64
TEACHER CREATED MATERIALS	001 097740	198.00
TECH LINE CORPORATION	001 097741	391.31
TELLADO, GLADYS	001 097742	121.50
THALHEIMER, MARTHA	001 097743	136.90
THERAPEUTIC SCHOOL & PRESCHOOL	001 097744	9,166.50
THIEMANN, KAZIMIERA	001 097745	337.50
THUVANUTI, SUSAN	001 097746	337.50
TORCHIA, AMY	001 097747	125.55
TRAPP, JANE	001 097748	376.65
TREMCO	001 097749	298.02
TROAST, MARGARET	001 097750	105.60
UCS, INCORPORATED	001 097751	1,227.00
UNITED CEREBRAL PALSY OF N.J.	001 097752	4,235.82
UNITED HARDWARE	001 097753	1,175.43
USI INC,THE IMAGE CREATORS	001 097754	1,761.02
VANGUARD PRINTING	001 097755	727.00
VARIETY ELECTRONICS	001 097756	302.00
VERONA BROAD OF EDUCATION	001 097757	7,986.10
VERONA SUPPLY COMPANY	001 097758	79.08
VIDAL, HONESTO	001 097759	337.50
VIOLA BROTHERS INC.	001 097760	16.89
VOCATURO, KATHERINE	001 097761	337.50
WANNAT, MARILYN	001 097762	121.50
WASHINGTON ACADEMY	001 097763	1,536.60
WAYNE BD OF EDUCATION	001 097764	579.00
WEISMAN, GARY	001 097765	140.52
WIESER EDUCATIONAL INC.	001 097766	108.68
WELLEN OIL & CHEMICAL	001 097767	1,598.51
WEST ORANGE BOARD OF EDUCATION	001 097768	807.00
WILLIAMS, DAVID R CO	001 097769	2,182.05
WILSON, VIRGINIA	001 097770	120.15
WINDSOR HIGH SCHOOL	001 097771	1,458.30
WINSALE, INC	001 097772	2,340.72
WOODBRIDGE STEREO	001 097773	618.00
WORD PERFECT INSTITUTE	001 097774	400.00
WORRALL PUBLICATIONS	001 097775	860.76
XEROX CORPORATION	001 097776	6,129.62
YOUNG, C.S. COMPANY	001 097777	153.50
	TOTAL	543,147.63

VENDOR NAME	WARRANT#	AMOUNT
ACADEMIC SOFTWARE	002 097778	252.02
ALLIED OFFICE SUPPLIES	002 097779	422.20
APPLE COMPUTER INC.	002 097780	36,354.24
ASSOCIATION OF RETARDED CITIZE	002 097781	833.25
BAKER & TAYLOR CO.	002 097782	1,369.36
BRITANNICA	002 097783	805.00
BYTES AND PIECES	002 097784	712.08
CAROLINA BIOLOGICAL SUPPLY	002 097785	1,899.39
CEREBRAL PALSEY CENTER	002 097786	922.95
COMPREHENSIVE HEALTH ED/FOUNDA	002 097787	770.20
COMPUTER CONSULTING GROUPS	002 097788	5,090.00
DAKA, INC	002 097789	122.87
DALE SEYMOUR PUBLICATION	002 097790	362.89
DRAMATIC PUBLISHING COMPANY	002 097791	168.55
EMC PUBLISHING	002 097792	9.95
ESSEX COUNTY EDUCATIONAL SERV	002 097793	17,664.00
FILMIC ARCHIVES	002 097794	43.95
HAMMETT, J. L.	002 097795	307.40
HAMMOND INC.	002 097796	954.98
HANNON'S FLOORS	002 097797	3,350.00
I T E A	002 097798	50.00
JOHNSON INSTITUTE	002 097799	473.87
LOVE, PATRICIA	002 097800	210.78
MAC WAREHOUSE	002 097801	3,556.00
NATIONAL ASSOCIATION OF SECOND	002 097802	225.00
NEA PROFESSIONAL LIBRARY	002 097803	13.14
NEW JERSEY EDUCATION ASSOC.	002 097804	150.00
SCHOLASTIC INC.	002 097805	92.38
SILVER BURDETT COMPANY	002 097806	6.23
USA TODAY	002 097807	700.00
WILCOX & FOLLETT BOOK COMPANY	002 097808	705.34
	TOTAL	78,598.02

VENDOR NAME	WARRANT#	AMOUNT
AMERICAN GUIDANCE SERVICE	008 097809	9.31
AMSCO SCHOOL PUBLISHING	008 097810	73.19
A T & T	008 097811	10.95
BRIN, ANDREA	008 097812	100.00
CURRICULUM ASSOCIATES	008 097813	88.15
EDUCATION CENTER INC	008 097814	19.95
EDUCATIONAL TEACHING AIDS	008 097815	252.34
ESSEX COUNTY EDUCATIONAL SERV	008 097816	86.00
HAMMETT, J. L.	008 097817	183.33
MC MILLAN, KATHY	008 097818	100.00
NASCO	008 097819	225.61
NEW JERSEY BELL TELEPHONE COMP	008 097820	35.72
REMEDIA PUBLICATIONS	008 097821	44.45
SCHOLASTIC INC.	008 097822	113.24
SUMMIT LEARNING	008 097823	45.80
WIESER EDUCATIONAL INC.	008 097824	17.40
	TOTAL	1,405.44

VENDOR NAME	WARRANT#	AMOUNT
AGL WELDING SUPPLY	011 097825	5.00
MC DONALD'S ED/RESOURCE	011 097826	8.50
METCO MECHANICAL CONTRACTORS	011 097827	20,152.72
NATIONAL COMPUTER SYSTEMS	011 097828	220.00
PASSON'S SPORT CENTER INC.	011 097829	2.34
PUBLIC EMPLOYEE'S RETIREMENT S	011 097830	11,235.82
SHIVE SPINELLI PERANTONI & ASS	011 097831	500.00
	TOTAL	32,124.38

VENDOR NAME	WARRANT#	AMOUNT
BLOOMFIELD BOARD OF EDUCATION	012 097832	458.87
	TOTAL	458.87

VENDOR NAME	WARRANT#	AMOUNT
BLOOMFIELD BOARD OF EDUCATION	021 097833	1,050.00
GEN STAR INSTANT SPACE	021 097834	245.00
SHIVE SPINELLI PERANTONI & ASS	021 097835	273.00
	TOTAL	1,568.00

The Board discussed security in our buildings and our attorney's opinion on metal detectors.

Mr. Galioto discussed a letter sent to parents by the athletic boosters concerning budget impact on athletic programs in the schools, commenting that it was not received well by parents who felt it was a "scare tactic."

The Superintendent invited any interested parents to contact him about how the budget impacts on any particular program.

More Board member comments followed.

Mrs. D'Angelo commended Mr. Glickman for informing everyone what is in the budget for next year.

Mr. Galioto stated that he did not feel that it was right to pull people off their jobs (secretaries, custodians, etc.) in order to present the budget during working hours, and also inquired whether funds were budgeted for public relations.

Mr. Glickman responded that it is not unusual to have staff meetings.

Mrs. Frawley asked when the Board would discuss the football concession stand for the fall of 1992.

Mr. Valentovic asked whether the Project 21 Committee would be dissolved now that their report was completed. Discussion followed, and the Superintendent was directed to write and thank Project 21 members for their efforts.

Board members received the following information items: A memo from Mr. Harvey regarding our passing the recent New Jersey Department of Health Right-to-Know Inspection, information regarding cancellation of reserves to surplus. a memo from Mr. Glickman regarding Recognition of Music Students, announcement that Dr. Joan E. Manahan, Bloomfield staff member, is included in the 1992-1993 edition of *Who's Who in American Education*, a notice of a Staff Members' Retirement Dinner, the School District Report Card, notice that Superintendent will attend the ASCD Conference, a memo regarding District Boundary Lines, and a Letter to Mayor and Council.

The meeting was opened for public comment.

Karen Lynch, of Bloomfield Life, questioned the Board on "K" legal action. Board Attorney Schwartz responded that the suit addresses an element of fraud.

Vicki Burnett, of Franklin Street, thanked the Board for their action in the above case and also commented that the letter from Mr. Middleton about the budget impact on athletics should not have been sent.

Greg Burnett, of Franklin Street, asked if there would be a summer school this year. Superintendent Glickman said that there would not.

Mr. Philip Iehle of Franklin Street expressed his disapproval of staff meetings about the budget and asked if the Board planned to install an assistant superintendent after the election.

Mr. Jay Baumgardner of Oak Ridge Road questioned and commented on the fact that the delivery of the budget flier poster to his business was done by a Board truck and two people. He stated that he felt one person could have done this task.

Mr. Joe DeBazio of North 17th Street questioned why a meeting was held of the staff on the budget rather than just leaving them to find out for themselves. He also questioned the basis for the advice given by the Board Attorney on the case above, as he feels you need probable cause. Mr. Schwartz responded to Mr. De Bazio's comment.

John Shanagher of Belleville Avenue stated that he feels the Board and Superintendent have made a real effort this year to inform all concerned with the facts about next year's budget.

Upon motion of Mrs. Francisco, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on March 30, 1992, at the close of the scheduled meeting regarding personnel and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. Cerone, seconded by Mrs. Francisco, this meeting was unanimously adjourned at 10:45 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
April 13, 1992

The Annual Organization Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Medica Center of Bloomfield High School on Monday, April 13, 1992.

The meeting was called to order by Board Secretary Richard L. Harvey at 8:00 p.m.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE HERALD and NEWS on March 19, 1992, posted on the bulletin board in the lobby of the School Administration Building on March 19, 1992 and delivered to the Township Clerk of the Township of Bloomfield on March 19, 1992.

Board members present were:
Mr. Thomas Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mrs. Virginia Frawley
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Staff members present were:
Mr. Edward J. Glickman
Mr. Richard L. Harvey
Mr. Thomas E. Hooper
Mr. Gary Weisman
Mr. Judy Graef
Dr. Carole Kernan
Dr. Salvatore Iradi
Lawrence Schwartz, Esq., Board Attorney
Nathanya Simon, Esq.

BLOOMFIELD PUBLIC LIBRARY
MAR 23 1993
RECEIVED

There were thirty interested citizens present.

The Pledge of Allegiance to the American Flag was led by Mr. Harvey.

Mr. Harvey reported the following results of the Annual School Election held on April 7, 1992.

Ref
370.9734

BLOOMFIELD BOARD OF EDUCATION
ANNUAL SCHOOL ELECTION
CONSOLIDATED TALLY SHEET, APRIL 7, 1992

(PAGE 1 OF 2)	ADMIN. BLDG. # 1	FAIRVIEW # 2	FRANKLIN # 3	BROOKDALE # 4	DEMAREST # 5	MIDDLE # 6	OAK VIEW # 7	CARTERET # 8	BERKELEY # 9	WATSESSING # 10	ABSENTEE BALLOTS	TOTAL
NUMBER OF VOTES CAST	143	350	286	525	309	336	545	235	261	202	17	3209
3-Three Year Terms 1A DANIEL MC GRATH	29	67	56	70	70	40	75	28	62	35	5	537
2A RICHARD F. CURCIO	57	131	113	248	104	139	341	99	113	116	9	1470
3A BARBARA FRANCISCO	58	88	89	207	133	153	220	112	65	58	7	1190
4A ARTHUR A. SHOLTY	36	59	70	89	58	68	98	27	78	40	3	626
5A JAY J. BAUMGARDNER	70	192	166	317	171	202	309	124	150	117	4	1822
6A ANNETTE D'ANGELO	58	147	89	242	120	127	206	107	70	67	10	1243
7A TONY VINCENT PETRILLO	17	74	72	65	48	36	89	53	86	43	5	588

ATTACHMENT O-1

I, Richard L. Harvey, Secretary of the Board of Education of the Township of Bloomfield, County of Essex, New Jersey do certify to the correctness of the count contained on this consolidated tally sheet.

Richard L Harvey

BLOOMFIELD BOARD OF EDUCATION
ANNUAL SCHOOL ELECTION
CONSOLIDATED TALLY SHEET, APRIL 7, 1992

(PAGE 2 OF 2)		ADMIN. BLDG. # 1	FAIRVIEW # 2	FRANKLIN # 3	BROOKDALE # 4	DEMAREST # 5	MIDDLE # 6	OAK VIEW # 7	CARTERET # 8	BERKELEY # 9	WATSESSING # 10	ABSENTEE BALLOTS	TOTAL
NUMBER OF VOTES CAST													
8A GEORGE A. BURROUGHS		49	117	74	122	84	92	123	40	76	68	4	849
I-One Year Term 9B RONALD F. SLIWINSKI		61	112	77	247	81	118	222	48	81	65	10	1122
10B WARREN M. VALENTOVIC		26	78	105	82	76	77	112	46	53	56	3	714
11B M. PHILIP IEHLE		11	50	39	51	41	43	65	35	48	23	4	410
CURRENT EXPENSE $ 28,402,247	YES	81	168	125	260	148	171	273	143	115	117	6	1607
	NO	40	137	106	186	114	121	212	58	107	56	11	1148
CAPITAL OUTLAY $ 420,553	YES	80	162	123	256	140	169	260	141	112	115	6	1564
	NO	37	140	48	180	119	123	203	60	109	60	11	1090

I, Richard L. Harvey, Secretary of the Board of Education of the Township of Bloomfield, County of Essex, New Jersey do certify to the correctness of the count contained on this consolidated tally sheet.

Richard Harvey

Mr. Harvey stated that the new Board members had taken their Oath of Office prior to the start of this evening's organization meeting and that these oaths were on file in the office of the Board Secretary.

Mr. Harvey called for nominations for the office of President of the Board of Education. Mrs. D'Angelo nominated Mrs. Frawley for the office of President of the Board of Education. There were no further nominations.

A vote was taken on this nomination and the results were eight Board members in favor of Mrs. Frawley and one Board member, Mr. Galioto, voting no.

Mrs. Frawley assumed the chair as President and called for nominations for the office of Vice Present of the Board of Education. Mrs. Cerone nominated Mr. Barton for the office of Vice President of the Board of Education. There were no further nominations.

A vote was taken on the nomination and the results were seven yes votes, one no vote by Mr. Galioto, and Mr. Baumgardner abstained.

Mrs. Frawley and Mr. Barton made statements thanking the Board for electing them to these leadership roles for the Board of Education.

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the following resolution:

> "BE IT RESOLVED, that John D. Schueten be appointed Treasurer of School Monies for the period July 1, 1992 thru June 30, 1993."

(Motion carried 9-0)

Upon motion of Mr. Rabasca. seconded by Mrs. Cerone, the Board considered the following resolution:

> "WHEREAS, there exists a need for the appointment of an attorney to provide legal services to the Board of Education of the Township of Bloomfield; and
>
> WHEREAS, funds are available in the 1992-1993 budget for this purpose; and
>
> WHEREAS, the Public Schools Contracts Law defines legal services as a professional service not subject to competitive bidding;
>
> NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Bloomfield, that Lawrence S. Schwartz and the firm of Schwartz, Simon & Edelstein with offices located at 293 Eisenhower Parkway, Livingston, New Jersey be and are hereby appointed as Board Attorney/Labor Counsel to the Board of Education for the School Year 1992-1993 and subject to such terms and conditions as set forth below:

MEMORANDUM OF APPOINTMENT

Period of Service:	July 1, 1992 thru June 30, 1993
Amount to be paid:	Annual retainer of $5,000.00 Hourly rate of $120 per hour for handling legal matters and $100 per hour for labor negotiations
Duties to be performed:	Services as Board Attorney/Labor Counsel"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca

NO - Mr. Baumgardner
Mr. Galioto

ABSTAIN - Mr. Sliwinski

(Motion carried)

Upon motion of Mr. Galioto, seconded by Mr. Curcio, the Board considered the following resolution:

"WHEREAS, there exists a need for the appointment of auditors to provide auditing services to the Board of Education of the Township of Bloomfield; and

WHEREAS, funds are available in the 1992-1993 budget for this purpose; and

WHEREAS, the Public Schools Contracts Law defines auditing services as a professional service and subject to competitive bidding;

NOW THEREFORE BE IT RESOLVED, by the Board of Education of the Township of Bloomfield, that the firm of Dickinson, Vrabel and Cassells of Denville, New Jersey be and are hereby appointed as Auditors to the Board of Education for the School Year 1992-1993 and subject to such terms and conditions as set forth below:

MEMORANDUM OF APPOINTMENT

Length of Service:	July 1, 1992 thru June 30, 1993	
Amount to be paid:	General Audit -	$13,600.00
	Audit of Appl of State School Aid	900.00
	Child Nutrition Audit -	2,100.00
	Federal Programs-	3,600.00
	TOTAL -	$20,200.00

(Motion carried 9-0)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"BE IT RESOLVED, that the Secretary of the Board of Education shall send notices, including annual notices, giving the time, date, location and, to the extent known, the agenda of any regular, special or rescheduled meeting to the following newspapers:

BLOOMFIELD LIFE
800 Bloomfield Avenue
Nutley, NJ 07010

THE HERALD & NEWS
988 Main Avenue
Passaic, NJ 07057

THE INDEPENDENT PRESS
266 Liberty Street
Bloomfield, NJ 07003

THE NEWARK STAR LEDGER
Star Ledger Plaza
Newark, NJ 07101

BE IT FURTHER RESOLVED, that the official newspaper of the Board of Education shall be ***THE INDEPENDENT PRESS***, 266 Liberty Street, Bloomfield, New Jersey; and

BE IT FURTHER RESOLVED, that the Secretary of the Board of Education shall file all notices of any regular, special or rescheduled meeting with the Township Clerk, Township of Bloomfield, Municipal Building, Bloomfield, New Jersey; and

BE IT FURTHER RESOLVED, that the Secretary of the Board of Education shall send all notices of any regular, special or rescheduled meeting to any individual requesting to be placed on a mailing list as provided by N.J.S. 10:4-19 and upon the prepayment of a fee of $8.00 per year. Such requests for notices under this policy shall terminate at midnight on December 31 of each year; and

BE IT FURTHER RESOLVED, that it shall be the policy of the Board of Education that all meetings and conferences of this Board shall be open to attendance by the public except for those meetings and conferences specifically exempted by the Open Public Meetings Act. Board of Education committees made up of less than a majority of the membership of the Board shall continue to be private as provided by in this act."

Board discussion followed.

(Motion carried 8-0, with Mr. Galioto voting against)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education will hold regular meetings during the period April 15, 1992 thru March 31, 1993 as listed below:

Monday, April 27, 1992
" May 4, 1992
" May 18, 1992
" June 8, 1992
" June 29, 1992
" July 20, 1992
" August 17, 1992
" August 31, 1992
" September 14, 1992
" September 28, 1992
" October 5, 1992
" October 19, 1992
" October 26, 1992

Monday, November 9, 1992
" November 16, 1992
" November 23, 1992
" December 7, 1992
" December 14, 1992
" December 21, 1992
" January 4, 1993
" January 11, 1993
" January 25, 1993
" February 1, 1993
" February 8, 1993
" February 22, 1993
" March 8, 1993

Monday, March 15, 1993
Monday, March 29, 1993

All of the above meetings of the Board of Education will be held at 8:00 P.M. in the Library/Media Center of Bloomfield High School, 160 Broad Street, Bloomfield, New Jersey unless otherwise specified. The purpose of regular meetings of the Board of Education is to consider, discuss and act on educational, business and personnel matters and action will be taken at such regular meetings."

Board discussion followed.

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Midlantic National Bank, the Provident Savings Bank, the First DeWitt Savings and Loan Association, the American Savings and Loan, Howard Savings Bank, the Montclair Savings Bank, Horizon Bank, United Jersey Bank and First Jersey National Bank, First Fidelity Bank and Hudson City Savings Bank be designated as depositories for school monies of the Bloomfield Board of Education; and

BE IT FURTHER RESOLVED, that funds of the Bloomfield Board of Education deposited in the above cited depositories be subject to withdrawal and warrants or other orders for the payment of money when signed on behalf of the Board of Education by the President or Vice-President, the Secretary or Assistant Secretary, and the Treasurer of School Monies."

(Motion carried 9-0)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education adopts the Bylaws and Policies of the Board dated February 27, 1978, as revised on March 9, 1992 for the period July 1, 1992 thru June 30, 1993."

(Motion carried 8-0 with Mr. Sliwinski abstaining)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education appoints Thomas E. Hooper as Assistant Secretary of the Board of Education for the period July 1, 1992 through June 30, 1993."

(Motion Carried 9-0)

President Frawley appointed Annette D'Angelo as the Delegate and Ronald Sliwinski as the Alternate Delegate to the New Jersey School Boards Association. Upon motion by Mrs. Cerone, seconded by Mr. Barton, the Board voted to confirm these appointments.

(Carried unanimously)

President Frawley appointed Jo Cerone as the Delegate and Richard Curcio as the Alternate Delegate to the Essex County School Boards Association. Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board voted to confirm these appointments.

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

"WHEREAS, pursuant to N.J.S.A. 18A:6-61 et seq., the Board of Education of the Township of Bloomfield must elect one of its members to represent it on the Representative Assembly of the Essex County Educational Services Commission; and

WHEREAS, the Board of Education of the Township of Bloomfield has held such an election among its members;

NOW, THEREFORE, BE IT RESOLVED, that the Executive Director of the Essex County Educational Services Commission be notified that Michael Rabasca has been duly elected as a member of the Representative Assembly of the Essex County Educational Services Commission;

AND BE IT FURTHER RESOLVED, that a copy of the minutes indicating such election be forwarded to the Executive Director of the Commission."

(Carried unanimously)

Mrs. Frawley read a statement regarding a three minute per person time limit on public comment on agenda items.

The meeting was opened for public comment on agenda items.

Margaret Burns congratulated the new Board members and the Superintendent upon the passing of the school budget. She questioned legal fees and inquired as to when the school calendar will be published.

Mrs. Vicki Burnett, Franklin Street, inquired about the availability of public agendas on the Friday before Monday evening Board meetings.

Mr. William Smith, suggested posting Board meeting agenda on the activity board in front of the high school.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board accepted the financial report of the Treasurer of School Monies for the Month of February, 1992 and recommended that it be appended to and made a part of the minutes of this meeting.

(Carried unanimously)

Form A-149a

Pursuant to N.J.S.A. 18A:17-36

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION GOVERNMENTAL FUNDS

DISTRICT OF FIELD

FOR THE MONTH ENDING February 29, , 1992

(Page 1 of 3)

*Includes beginning cash balance of July 1

	FUNDS and ACCOUNTS	CASH REPORT (1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,117,678.51	28,155,269.55	3,302,329.52	23,450,912.83	4,704,356.72
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	0	30,000.00	180,220.50
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,117,678.51	28,374,371.46	3,302,329.52	23,480,912.83	4,893,458.63
6	Special Revenue Fund (J-2)	168,410.00	727,384.06	92,819.09	502,027.12	225,356.94
7	Debt Service Fund (S)	0	310,384.49	0	32,508.00	277,876.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,286,088.51	29,412,140.01	3,395,148.61	24,015,447.95	5,396,692.06
9	Clearing Accounts:					
10	State Share—FICA	0	50,443.76	0	0	50,443.76
11	1830 A/B	880.00	6,160.00	0	2,835.66	3,324.34
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	26,200.82	1,252,346.00	1,148,955.81
15	Total General Operating Accounts (Lines 8 thru 14)	3,286,968.51	31,871,163.34	3,421,349.43	25,271,747.37	6,599,415.97
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,286,968.51	31,871,163.34	3,421,349.43	25,271,747.37	6,599,415.97

ATTACHMENT VI-A

Form A-149b

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

DISTRICT OF

FOR THE MONTH ENDING February 29, , 19 92

(Page 2 of 3)

Pursuant to N.J.S.A. 18A:17-36

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41
8	Chapter I	39,069	223,685.12	28,995.68	175,849.54	47,835.58
9	Chapter II	0	1,625.74	4,365.68	11,631.62	(10,005.88)
10	Title VI B	79,149	88,029.67	11,024.15	74,736.65	13,293.02
11	Vocational Education—Federal	0	30,829.61	0	0	30,829.61
12	Adult Education—Federal					
13	Other Special Projects—Federal	0	34,463.78	14,832.52	29,153.59	5,310.19
14	Total Special Projects—Federal (Lines 8 thru 13)	118,218	378,633.92	59,218.03	291,371.40	87,262.52
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	0	78,458.14	14,486.00	72,430.00	6,028.14
19	Nonpublic Handicapped Services (c.193)	25,096	53,402.00	3,178.00	27,990.00	25,412.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	0	176,750.00	15,937.06	73,426.25	103,323.75
24	Total Special Projects—State (Lines 15 thru 23)	25,096	348,750.14	33,601.06	210,655.72	138,094.42
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	168,410	727,384.06	92,819.09	502,027.12	225,356.94

*Includes beginning cash balance of July 1

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	ACCOUNT NUMBER	DATE OF BALANCE	AMOUNT
General Operating Accounts:			
Midlantic			$1,034,717.
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	* (Attach List)	623,130.
	NET CASH IN BANK GENERAL OPERATING ACCOUNTS (1)		$ 411,586.
Capital Projects Fund Accounts:			
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	(Attach List)	
	NET CASH IN BANK CAPITAL PROJECTS FUND ACCOUNTS (2)		$
	INVESTMENTS (PURCHASE PRICE) (3)		$6,187,829.7
	CAPITAL RESERVE FUNDS ON DEPOSIT (4)		$
	TOTAL CASH AND INVESTMENTS* (Items 1, 2, 3 and 4)		$6,599,415.9

*MUST EQUAL
(a) Cash Balance reported on Page 1, Column 5, Line 20 of this Report. (Including Capital Projects Fund).

* Outstanding checks listed on worksheets

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that pursuant to N.J.A.C. 6:20-1,12 (3), we certify that the Board Secretary's financial report (appropriations section) as of February 29, 1992, did not reflect an overexpenditure in any of the major accounts or funds, and based upon the appropriations balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year."

(Carried unanimously)

ATTACHMENT VI-B

CERTIFICATION
OF BOARD SECRETARY

I, Richard L. Harvey, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no line item account or program category shown on the Report of the Board Secretary dated February 29, 1992 has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education Policies numbered 6320, 6421, 6422 and 6510. This certification does not extend to any purchases and committments made in violation of the afore-mentioned Board policies or state laws and regulations.

Richard L Harvey
Richard L. Harvey

Date: April 9, 1992

A-148a

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

uant to N.J.S.A. 18A:17-9

FOR THE MONTH ENDING February 29, , 1992
(Page 1 of 4)

GOVERNMENTAL FUNDS

APPROPRIATIONS REPORT

	FUNDS and ACCOUNTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID	(7) CONTRACTUAL ORDERS THIS MONTH*
	General Current Expense (J-1)	39,345,092	0	39,345,092.00	37,413,588.40	1,931,503.60	13,964,597.29	149,977.02
2	Special Schools (J-3 thru J-8)	0	0	0	0	0	0	0
3	Capital Outlay (L-1)	199,100	1,941.72	201,041.72	31,941.72	169,100.00	0	1,941.72
4	Capital Reserve (L-2)							
5	General Fund (Lines 1 thru 4)							
6	Special Revenue Fund (J-2)	997,388	349,811.17	1,347,199.17	1,136,669.00	210,530.17	634,641.88	30,461.93
7	Debt Service Fund (S)	315,016	0	315,016.00	315,016.00	0	282,508.00	0
8	Total Budget (Lines 5 thru 7)	40,856,596	351,752.89	41,208,348.89	38,897,215.12	2,311,133.77	14,881,747.17	182,400.67
9	Add: Unanticipated Unbudgeted Revenues					0		
0	Unappropriated Fund Balances					1,271,001.11		
1	Total Fund Balances—Budget (Lines 8 thru 10)					3,582,134.88		
2	Capital Projects Fund (L-3)							
13	Total Governmental Funds (Current Activity) (Lines 8 and 12)	40,856,596	351,752,89	41,208,348.89	38,897,215.12	2,311,133.77	14,881,747.17	182,400.67
14	Total Governmental Funds Balance (Lines 11 and 12)					3,582,134.88		

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*Column (7) is the amount of contractual orders incurred and chargeable against each account since the date of the last report.
This information is expressly required by statute

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rm A-148h

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

rsuant to N.J.S.A. 18A:17-9

DISTRICT OF BL LD

FOR THE MONTH ENDING February 29, 1992

(Page 2 of 4)

APPROPRIATIONS REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID
1	Accredited Evening High School (J-3)						
2	Adult Education—Local (J-4)						
3	Summer School (J-6)						
4	Vocational Evening—Local (J-7)						
5	Evening School For Foreign Born—Local (J-8)						
6	Other Special Schools—Local						
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	0	0	0	0	0
8	Chapter I	293,250	99,944.00	393,194.00	359,153.39	34,040.61	183,303.85
9	Chapter II	28,000	4,035.45	32,035.45	13,925.84	18,109.61	2,294.22
10	Title VI B	205,500	8,580.67	214,080.67	211,080.67	3,000.00	136,344.02
11	Vocational Education—Federal	34,000	(5,204.00)	28,796.00	15,672.40	13,123.60	15,672.40
12	Adult Education—Federal						
13	Other Special Projects—Federal	0	85,115.05	85,115.05	54,954.36	30,160.69	25,800.77
14	Total Special Projects—Federal (Lines 8 thru 13)	560,750	192,471.17	753,221.17	654,786.66	98,434.51	363,415.26
15	State Compensatory Education						
16	State Bilingual Education						
17	Nonpublic Textbooks (c.194)	40,140	0	40,140.00	36,809.47	3,330.53	0
18	Nonpublic Auxiliary Services (c.192)	43,508	113,543.00	157,051.00	157,051.00	0	84,621.00
19	Nonpublic Handicapped Services (c.193)	53,990	(5,703.00)	48,287.00	48,287.00	0	20,297.00
20	Early Intervention—State						
21	Adult Education—State						
22	Vocational Education—State						
23	Other Special Projects—State	299,000	49,500.00	348,500.00	239,734.87	108,765.13	166,308.62
24	Total Special Projects—State (Lines 15 thru 23)	436,638	157,340.00	593,978.00	481,882.34	112,095.66	271,226.62
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	997,388	349,811.17	1,347,199.17	1,136,669.00	210,530.17	634,641.88

: Report groups special
jects by major
gories. district
getary records must be
ntained for each
roved project.

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REPORT OF THE SECRETAI.
TO THE BOARD OF EDUCATION

Pursuant to N.J.S.A. 18A:17-9

FOR THE MONTH ENDING ebruary 29, , 1992

(Page 3 of 4)

*Includes beginning cash balance of July 1

CASH REPORT

	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,117,678.51	28,155,269.55	3,302,329.52	23,450,912.83	4,704,356.72
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	0	30,000.00	180,220.50
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,117,678.51	28,374,371.46	3,302,329.52	23,480,912.83	4,893,458.63
6	Special Revenue Fund (J-2)	168,410.00	727,384.06	92,819.09	502,027.12	225,356.94
7	Debt Service Fund (S)	0	310,384.49	0	32,508.00	277,876.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,286,088.51	29,412,140.01	3,395,148.61	24,015,447.95	5,396,692.06
9	Clearing Accounts:					
10	State Share—FICA	0	50,443.76	0	0	50,443.76
11	1830 A/B	880.00	6,160.00	0	2,835.66	3,324.34
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	26,200.82	1,252,346.00	1,148,955.81
15	Total General Operating Accounts (Lines 8 thru 14)	3,286,968.51	31,871,163.34	3,421,349.43	25,271,747.37	6,599,415.97
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,286,968.51	31,871,163.34	3,421,349.43	25,271,747.37	6,599,415.97

Form A-148c

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETAI TO THE BOARD OF EDUCATION

FOR THE MONTH ENDIN bruary 29, , 1992

(Page 4 of 4)

		CASH REPORT				
	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41
8	Chapter I	39,069	223,685.12	28,995.68	175,849.54	47,835.58
9	Chapter II	0	1,625.74	4,365.68	11,631.62	(10,005.88)
10	Title VI B	79,149	88,029.67	11,024.15	74,736.65	13,293.02
11	Vocational Education—Federal	0	30,829.61	0	0	30,829.61
12	Adult Education—Federal					
13	Other Special Projects—Federal	0	34,463.78	14,832.52	29,153.59	5,310.19
14	Total Special Projects—Federal (Lines 8 thru 13)	118,218	378,633.92	59,218.03	291,371.40	87,262.52
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	0	78,458.14	14,486.00	72,430.00	6,028.14
19	Nonpublic Handicapped Services (c.193)	25,096	53,402.00	3,178.00	27,990.00	25,412.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	0	176,750.00	15,937.06	73,426.25	103,323.75
24	Total Special Projects—State (Lines 15 thru 23)	25,096	348,750.14	33,601.06	210,655.72	138,094.42
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	168,410	727,384.06	92,819.09	502,027.12	225,356.94

*Includes beginning cash balance of July 1

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board accepted the Student Enrollment Summary as of March 31, 1992, Monthly Suspension Reports for March, 1992, and the Fire Exit Drill Report for the Month of March, 1992.

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the appointments as listed below:

Non-certified

Karen Restaino	Lunch Aide, Berkeley School Effective March 30, 1992 Replacing Mrs. Ciampi
Carol Maggi	Lunch Aide, Berkeley School Effective March 30, 1992 New Position"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Gary Burns LOCATION: High School
PROGRAM: Stage Design DATE: April 4, 5
All School Production
COMMENT: As per BEA Agreement
Category III = $505.00

NAME(S): Penni Hayes LOCATION: High School
JoAnn Hessinger DATE: April 4, 5
PROGRAM: Assistant Stage Director
All School Production
COMMENT: As per BEA Agreement
Category VIII = $450.00 each

NAME(S): Penni Hayes LOCATION: High School
JoAnn Hessinger DATE: April 4, 5
PROGRAM: Costume Design
All School Production
COMMENT: As per BEA Agreement
Category VIII = $148.00 each

NAME(S): John Stobie LOCATION: High School
PROGRAM: Intramural Weight Training DATE: Spring 1992
Mon/Wed/Fri
COMMENT: Category IVb/Step 1 = $515.00

NAME(S): Nancy Chamberlain LOCATION: District
PROGRAM: Accompanist for spring programs DATE: Spring 1992
COMMENT: 6 hrs. @ 20.00 = $120.00
Budgeted for 1991-92

NAME(S): Olwen Bougher LOCATION: District
Judson Laidlaw DATE: March 1992
John Chamberlain
Natalie Hofmann
PROGRAM: District Music Festival Rehearsals
COMMENT: 4 hrs. Q 20.00 = $80.00 each

NAME(S): Natalie Hofmann LOCATION: Middle School
PROGRAM: Memorial Day Parade DATE: May 1992
COMMENT: 3 hrs. @ 20.00 = $60.00

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence as listed below:

Certified:

Patricia Zabel	Resource Room, Carteret School Uncompensated Medical Leave of Absence Effective 4/1/92 - 6/30/92

Non-Certified:

Rose Cerqua	Custodian-Class III, High School Uncompensated Disability Medical Leave of Absence with medical benefit paid by the Board of Education Effective: 4/1/92 -6/30/92"

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Certified

Adelaide Palmer	Principal, Watsessing School Effective 6/30/92 For the purpose of retirement after 26.5 years of service

Non-Certified

Patricia Gyimoty	Lunch Aide, Carteret School Effective 4/3/92 For Personal Reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes as listed below:

Vincenzina Piccinno - Teacher - Elementary
Sharon Baker - Nurse
Ralph Doerfler - Teacher - County Certificate"

"RESOLVED, that the Bloomfield Board of Education approves the Transfers as listed below:

Non-Certified

Richard Sefcik	From: Brookdale/Assistant Custodian To: Middle/Assistant Custodian Effective: 4/1/92
Gerald Pullins	From: Middle/Assistant Custodian To: Brookdale/Assistant Custodian Effective: 4/1/92"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement as listed below:

James Kotcho	Colorado State Univ.	3 cred/$78.00
Carol Thomas	Montclair State	6 cred/$832.80"

Board members commended Mrs. Palmer on her service as a teacher, supervisor and principal in Bloomfield and wished her well in her retirement.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education, in accordance with 18A:27-10 and 18A:28-9, advise the personnel as listed below that as of this date there is no definite assignment for them with the Bloomfield Public Schools and that they will not be offered employment for the 1992-1993 school year; and
>
> BE IT FURTHER RESOLVED, that the Bloomfield Board of Education tenured personnel as listed below be advised of possible reassignment within the District for the 1992-1993 school year; and
>
> BE IT FURTHER RESOLVED, that the Secretary of the Board of Education be directed to notify them in writing of the Board's action. It is further directed that the individual names of each staff member be listed in the official minutes of the April 13, 1992 Board Meeting as maintained in the Office of the Secretary of the Board of Education."

NON-RENEWAL OF NON-CERTIFIED STAFF
April 1992

Because of our budgetary constraints and reduction in number of positions available.

NAME	LOCATION	POSITION
YVETTE CORRADI	Carteret	Instructional Aide
BARBARA LAURA	Demarest	Instructional Aide
MARY ANN PETERS	High School	School Aide
RUTH SAUNDERS	Demarest	School Aide

REDUCTION IN FORCE (RIF)
April 1992

Because of our budgetary constraints, reduction in the number of positions available and enrollment figures unknown in certain programs.

NAME	LOCATION	CERTIFICATION(S)
ALAN DE OLD	High School	Industrial Arts K-12

DENISE SCARANO	High School	General Business Studies Typing Bookkeeping Accounting Teacher Coordinator Business Education Teacher Data Processing Supervisor
HENRY PETITE	High School	General Business Studies Typing Bookkeeping Accounting Distributive Occupation
PAULA FITZSIMMONS	High School	Psychology Home Economics

Positions Abolished/Tenured Staff to be Reassigned
April 1992

Because of our budgetary constraints and reduction in the number of positions available.

NAME	LOCATION	CERTIFICATION(S)
JO ANN HESSINGER	High School	Home Economics Nursery (PreK,K,1)
GEORGE MIDDLETON	High School	Health/Physical Education K-12 Driver Education Supervisor Principal
F. JAMES WHITE	K-12	Health/Physical Education K-12 Driver Education Supervisor Principal
JANIS MAZIARSKI	High School	General Business Shorthand Typing Data Processing Bookkeeping Accounting Tch.CoordinatorVoc. Ed. Business Principal/Supervisor
JUDY GRAEF	Administration	School Administration Building Principal Supervisor Home Economics

NON-RENEWAL CERTIFIED STAFF
April 1992

Because of our budgetary constraints, the return of tenured teachers from leaves of absence, reduction in the number of positions available, enrollment figures unknown in certain programs and evaluation of performance.

NAME	LOCATION	CERTIFICATION(S)
BONITA REED	Fairview/Oak View/ Watsessing	Art Elementary
PATRICIA CURRIE	Berkeley	Elementary

JUDITH GIBBS	Berkeley	Elementary
DANIEL KALLSTROM	Demarest	Elementary
GRACE MATTURRI	Oak View	Elementary
AILEEN GROSSBERG	Demarest/Watsessing	Educational Media Specialist English Speech/Dramatic Arts
KATHLEEN HENNESSY	Demarest	School Nurse
GLADYS SHEFCHIK	Middle	Science
MICHAEL LASSITER	High School	Social Studies K-12
LOIS CAPOBIANCO	K-8	Reading Spec. Nursery School Elementary Supervisor

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSTAIN - Mr. Sliwinski

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

> "RESOLVED, that the Board of Education adopts the Master Payroll for Principals for the School Year 1991-1992, as follows:

John Szabo (12 months)	$83,925.
Eugenia Pfeiffer (12 months)	75,250.
Christopher Navarro	68,300.
Pasquale Orsini	67,800.
Charles Nankivell	77,250.
Michael Bonomo	68,900
John Downey	77,250.
John Autore	78,250.
Thomas Dowd	73,860.
Robert Pellegrino	75,950.
James Barton	77,250.
Leonard Desiderio	77,250
Adelaide Palmer	73,720.
William Icklan (effective 10/7/91)(NT)	60,770."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Current Expense (J-1) funds.

From	To	Amount
J-820 (Insurance)	J-430 (Prof/Tech Health Services	$30,000."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Desegregation Funds for Transition Districts Grant

From	To	Amount
Salaries-Guidance	Supplies-Guidance In-Service	$2,000.
Salaries-Guidance	Travel-Guidance In-Service	1,125.
	Total	$3,125."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of an application for the Home Economics Opportunities Grant, which totals $23,797.75 and requires no local match.

The purpose of this grant is to establish a community outreach program for the single parent population with services and activities designed to support a planned parenting program to improve parenting skills for a select group of single parents.

BE IT FURTHER RESOLVED, that the Superintendent of Schools and the School Business Administrator/Board Secretary are authorized to sign any documents necessary for submission of this application."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education awards a contract for mechanical and electrical work in Room 117 at Oak View School to Sander Mechanical of Green Brook, New Jersey for their low bid in the amount of $18,711.00."

(Motion carried)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876
(908) 725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION
Mechanical & Electrical Work at Oak View School
DATE: April 8, 1992 **TIME:** 2:00 p.m. **COMM. NO.** 90-5018

	BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONTR.	BASE BID 1 ONE PRICE ALL INCLUSIVE ALL TRADES			
✓	**ASSOCIATED MECHANICAL** 1629-31 E. 2nd Street Scotch Plains, N.J. 07076 908-322-8118	10%	✓	✓	18,500^{00}	*NO UNIT PRICES	*NO RECEIPT OF ADDENDUMS	*1 or *2
✓	**BROOKAIRE CO.** 15 Somerset St. Clifton, N.J. 07012 201-473-7527	10%	✓	✓	19,400^{00}			
✓	**CENTRAL HEATING & COOLING** 692 Springfield Ave. Newark, N.J. 07103 201-372-5572	NO 10% Bond	✓	✓	19,200^{00}			
✓	**ENERGY CONSORTIUM** One Austin Ave. Iselin, N.J. 08830 08-283-4100	$9000 Bond	✓	✓	18,888^{00}			
	JEEES CONST. 16 Troy Galento Plaza Orange, N.J. 07050 201-676-8171				NO BID			
✓	**MBR CONSTRUCTION** P.O. Box 267 Butler, N.J. 07050	10%	✓	✓	23,878^{00}			
✓	**R.G. MAUPAI CO.** 25 Iron Horse Rd. Oakland, N.J. 07436 201-337-3785	10%	✓	✓	23,950^{00}			
✓	**SANDER MECHANICAL** 206 Route 22 Green Brook, N.J. 08812 908-968-7676	10%	✓	✓	18,711			

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Board of Education approves a delayed opening at Bloomfield High School on Tuesday, April 28, 1992 required by the administration of the TAP testing that day. Seniors will report at 10:20 A.M. while underclassmen will report at their regularly scheduled time."

(Carried unanimously)

Board Secretary Harvey read aloud a letter from the township clerk which was written in response to Board President Rabasca's letter to the township regarding the Scientific Glass property.

Mr. Curcio distributed a proposal to members of the Board entitled "Standing and Ad Hoc Committees of the Board." He outlined the intent of the committees called for in his proposal and the advantages to the Board of the committees called for under his proposal.

Mr. Sliwinski requested a presentation dealing with the State's school district report card, including other measures not reported on by the State. Superintendent Glickman responded to Mr. Sliwinski's concerns.

Board members received the following information items: Updated Board Member Roster, notice of an Essex County School Boards Association Dinner Meeting, a list of the Telephone Pioneers of America Poster Contest winners, notice of Arbor Day observance plans at Fairview School, Notices of Staff Vacancies, a listing of Board Member absences from meetings during the past year, and notice of the annual County Academic Awards Banquet.

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on April 13, 1992, at the close of the scheduled meeting regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was opened for public comment.

Vicki Burnett of Franklin Street, asked if school would close early this year since we did not use snow days, said that she believes there are problems with next year's calendar, and asked about the outcome of a student expulsion decision as a result of a fight at the high school.

Superintendent Glickman responded that there were no plans to close school early this year, that the calendar was proposed at this point and will be an action item at the Board of Education meeting on April 27, and that the expulsion situation was in litigation and he could not comment.

Greg Burnett, Franklin Street, asked questions dealing with legal services provided to the Board of Education and regarding the status of Board minutes.

John Shanagher, a Bloomfield resident and a teacher in the school district, made comments to the Board relative to the language in the Reduction in Force letters.

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Curcio, this meeting was unanimously adjourned at 9:35 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey
Secretary

Bloomfield, New Jersey
April 27, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, April 27, 1992.

The meeting was called to order at 8:00 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on April 14, 1992, posted on the bulletin board in the lobby of the School Administration Building on April 14, 1992, and delivered to the Township Clerk of the Township of Bloomfield on April 14, 1991.

Board members present were:	Mrs. Virginia Frawley Mr. Thomas Barton Mr. Jay J. Baumgardner Mrs. Josephine Cerone Mr. Richard F. Curcio Mr. Richard Galioto Mr. Michael Rabasca Mr. Ronald Sliwinski
Absent:	Mrs. Annette D'Angelo
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Mr. Thomas E. Hooper Ms. Judy Graef Dr. Carole Kernan Dr. Salvatore Iradi

There were fifteen interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the minutes of a Special Meeting held on Monday, July 1, 1991, and the minutes of a Regular Meeting held on Monday, July 15, 1991.

The roll was called and the vote was:

YES -	Mrs. Frawley Mr. Barton Mrs. Cerone Mr. Curcio Mr. Galioto Mr. Rabasca
NO -	None
ABSTAIN -	Mr. Baumgardner Mr. Sliwinski
ABSENT -	Mrs. D'Angelo

(Motion carried 6-0-2)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the minutes of a Special Meeting held on Monday, July 22, 1991, and the minutes of a Special Meeting held on Monday, July 29, 1991.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mr. Rabasca

NO - None

ABSTAIN - Mr. Baumgardner
Mr. Galioto
Mr. Sliwinski

ABSENT - Mrs. D'Angelo

(Motion carried 5-0-3)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the minutes of a Special Meeting held on Monday, August 12, 1991.

The roll was called and the vote was:

YES - Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mr. Galioto

NO - None

ABSTAIN - Mr. Barton
Mr. Baumgardner
Mr. Rabasca
Mr. Sliwinski

ABSENT - Mrs. D'Angelo

(Motion carried 4-0-4)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the minutes of a Regular Meeting held on Monday, August 26, 1991.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mr. Galioto
Mr. Rabasca

NO - None

ABSTAIN - Mr. Baumgardner
Mr. Sliwinski

ABSENT - Mrs. D'Angelo

(Motion carried 6-0-2)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the monthly student activity account reports as listed below:

March, 1992	Elementary, Middle and High Schools"

(Carried unanimously)

The meeting was opened for public comment on agenda items.

Marge Burns of Beverley Road had questions relating to the school calendar, which were answered by Superintendent Glickman. She also had questions about the staff positions being created and abolished, transfers of funds, and wanted to know how much time and money had been spent on teacher negotiations in the past.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Resignation as listed below:

Non-Certified

Rose Cerqua	Custodian/Class III, High School For the purpose of retirement after 17 years of service Effective 6/30/92"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mr. Galioto
Mr. Sliwinski

NO - None

PRESENT BUT NOT VOTING - Mr. Rabasca

ABSENT - Mrs. D'Angelo

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Non-Certified

Ana Matos	Lunch Aide, Fairview School Effective 4/6/92 Replacing Antoinette Adornetto
Carmella Milano	Lunch Aide, Carteret School Effective 4/6/92 Replacing Patricia Gyimoty"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mr. Galioto
Mr. Sliwinski

NO - None

PRESENT BUT NOT VOTING - Mr. Rabasca

ABSENT - Mrs. D'Angelo
(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

"Resolved, that the Bloomfield Board of Education approves the Substitutes as listed below:

Certified

Susan O. Soss - Teacher - County Certificate
Joseph S. Romano - Teacher - County Certificate

Non-Certified

Nancy Eaton - Lunch Aide - Brookdale School"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Volunteers as listed below:

Ralph Doerfler - Baseball - Spring 1992
Anthony Sarno - Baseball - Spring 1992"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed on below:

NAME(S): Gary Burns LOCATION: Middle School
PROGRAM: Positive Personal DATE: 11/4/91
Dev. W/shop, DESEG Grant
COMMENT: 1 hr @ 20.00 = $20.00

NAME(S): Edward Czarnecki LOCATION: Middle School
Lucia Rogart DATE: 10/28/91
PROGRAM: Positive Personal 11/4/91
Dev. W/shop, DESEG Grant 1/13/92
COMMENT: 2 hrs @ 20.00 = $40.00 each

NAME(S): Ruth Burke LOCATION: Middle School
Margaret Burns DATE: 10/28/91
Frederick Cerrato 11/4/91
Daniel Diveny 1/13/92
Natalie Hofmann 3/16/92
Robert McAnally
John McNamara
Elna-Marika Palango
Patricia Pelikan
Roy Ripley

Kathy Scehovic
Joan Searle
Nancy Stoddard
Carol Thomas
Devra Weingart
PROGRAM: Positive Personal Dev. W/shop
DESEG Grant
COMMENT: 3 hrs @ 20.00 = $60.00 each

NAME(S): Janice Arahill LOCATION: Middle School
Frederick Bell DATE: 10/28/91
Thomas Berry 11/4/91
Phyllis Bieber 1/13/92
Rosanne Bornstein 3/16/92
Wendy Cerniglia
Martha Croley
Theresa Cuccolo
Carmine Esposito
Eileen Falco
David Festemaker
Samuel Fusaro
Bernadette Gillick
Judith Glasgow
Salvatore Goncalves
Nancy Hadley
May Hannon
Martha Henry
Mary Bridget Lospaluto
Robert Lowy
Joan Manahan
John Mangelli
Linda Manzella
Ann Marchioni
Thomas Metzler
Nancy Molee
Samuel Moschella
Joseph Paone
Christie Petersen
Richard Petersen
Rosemarie Rabasca
Cheryl Restaino
Mary Jo Roszkowski
Benedict Salamone
John Scelfo
Annette Severini
John Shanagher
Gladys Shefchik
Phyllis Terhune
Gail Tirabassi
Elisa Torchia
Michael Venezia
Connie Vignes
Richard Williams
PROGRAM: Positive Personal Dev. W/shop DESEG Grant
COMMENT: 4 hrs @ 20.00 = $80.00 each

NAME(S): Julie Andriolo LOCATION: Admin. Bldg.
Andrew Blaskewicz DATE: May 2, 1992
Margaret Booth
Mary Ann Bunucci
Carole Forbes
Diane Fortunato
Theodora Gallagher
Gina Martinelli
Darlene Mattia
Carol Moro
Brenda Rogerrs
Jeanne Shepherd
Patricia Sherwen
Maria Tobie

PROGRAM: Whole Language Workshop
COMMENT: 3 hrs @ 20.00 = $60.00 each
Monies available in Chapter II
Grant Account 02-59-0213-72-0000

NAME(S): Richard Waldman LOCATION:
PROGRAM: District Music Festival Rehearsal DATE: 2/25/92 3/3,10,24/92
COMMENT: 4 hrs. @ 20.00 = $80.00

NAME(S): Manuela Gonnella LOCATION: High School
PROGRAM: ITIP Participant DATE: Jan & Feb,1992
COMMENT: 7.5 hrs. @ 20.00 = $150.00
Previously approved
Acct # 002-0059-0216-0072-0000

NAME(S): Patricia Carter LOCATION: High School
PROGRAM: Secretarial Support DATE: Feb & Mar,1992
COMMENT: 17.5 hrs. @ 14.34 = $250.95
ESEG Grant #002-0041-0215-0066-0001

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

PRESENT BUT NOT VOTING - Mr. Baumgardner

ABSENT - Mrs. D'Angelo

(Motion carried 7-0-1)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board considered the following resolution:

"RESOLVED that the Bloomfield Board of Education abolish the positions of:

Athletic Director

Supervisor of Health (-12) and
Physical Education (K-12)

Effective June 30, 1992."

Board questions and discussion followed.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

PRESENT BUT NOT VOTING - Mr. Baumgardner

ABSENT - Mrs. D'Angelo

(Motion carried)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education create the position of:
>
> Supervisor of Athletics, Health (9-12) and
> Physical Education (K-12)
>
> Effective July 1, 1992"
>
> as described below:

Title: SUPERVISOR OF ATHLETICS. HEALTH (9-12) AND PHYSICAL EDUCATION (K-12)

Qualifications: (Minimal)

* N.J. Instructional Certificate
  Physical Education Endorsement
* N.J. Principal Certificate and/or N.J. Supervisor Certificate and/or N.J. School Administrator Certificate
* Masters Degree required
* Five (5) or more years of successful classroom teaching
* Secondary School Experience

Reports to:	Principal(s) and Director of Curriculum and Instruction
Supervises:	Health (9-12) and Physical Education staff (K-12) All coaches and other personnel related to the Athletic Department
Job Goal:	To be responsible for the administration, supervision, evaluation and development of the athletic, health and physical education programs.

Physical Education and Health Supervisor Performance Responsibilities:

1. Serve as the first line administrator responsible for the complete operation of the instructional program within respective discipline and/or assigned area of responsibility.

2. Supervise and evaluate assigned professional staff according to district guidelines and procedures.

3. Assist in orientation and inservice training programs including teaching styles and strategies among professional staff.

4. Make data based instructional decisions, relying upon standardized test results, performance evaluations, and other appropriate data sources.

5. Serve as the curriculum leader within assigned discipline, ensuring routine program audits, revisions, and evaluations consistent with the T & E Monitoring guidelines.

6. Monitor and evaluate professional staff in their performance of student contact duties and daily routine assignments.

7. Routinely review, evaluate, and recommend textbooks to ensure accuracy, currency, and educational suitability.

8. Develop an annual budget for the health and physical education program.

9. Promote participation in the district's staff development program.

10. Maintain an up-to-date inventory of health and physical education equipment and materials.
11. Coordinate the scheduling of the Physical Education staff (K-12).
12. Meet regularly with the health and physical education staff to ensure instructional and curricular articulation.
13. Assist in the recruitment, screening, and hiring of department personnel.
14. Perform other assigned duties related to the health and physical education program.

Athletic Supervisor Performance Responsibilities:

1. Uphold Board of Education policy, school and administrative regulations, league and state athletic association rules.
2. Prepare the annual athletic budget and submit it to the school principal and the superintendent of schools.
3. Supervise and evaluate coaches in the performance of their duties, thus assuring all squad members a wholesome sport experience. Assist in the selection of all coaches by participating in the interview process.
4. Supervise coaches in the purchase, care, maintenance, security and storage of athletic equipment, also approve all purchase orders related to athletics.
5. Schedule all league (N.N.J.I.L.) and non-league games, as well as county and state tournament games. Coordinate transportation and reschedule postponed games. Hire game officials as needed.
6. Coordinate and supervise with the school nurse the scheduling of student medical examinations before each sport season. Prepare lists of eligible participants and forward the list to the business office for insurance purposes.
7. Coordinate the necessary arrangements with the maintenance department supervisor to insure the proper condition of our indoor and outdoor athletic facilities.
8. Arrange for spectator control procedures at athletic contests. Develop these plans cooperatively with police and school administration. Hire sufficient supervisory and police personnel to ensure the safety of both participants and spectators. (Review N.J.S.I.A. Crowd Control Procedure Guidelines.)
9. Maintain positive public relations with newspapers, television, service and booster clubs.
10. Attend as many home and away athletic contests as schedule permits.
11. Assist the administration and faculty in planning for pep rallies and award assemblies. Coordinate half-time football programs with home and visiting bands at the high school level in consultation with the band director.
12. Supervise and be responsible for the sale and distribution of all tickets to home contests when admission is charged. Prepare a financial report after each game.
13. Represent Bloomfield at all league (N.N.J.I.L.), county and state (N.J.S.I.A.A.) meetings, as directed.

14. Maintain an up-to-date inventory of athletic equipment.

15. Perform other assigned duties related to the athletic program.

Districtwide Performance Responsibilities:

1. Serve as a member of standing curriculum committees established by the Director of Curriculum and Instruction.

2. Assist in communicating the instructional program to the community by attending Board of Education and other parent meetings as requested.

3. Evaluate and make recommendations concerning the High School and Middle School Intramural programs.

4. Coordinate the elementary basketball program.

Terms of Employment:

Ten months (Provision for up to additional 15 days during July/August. Paid according to Supervisors' Contract with prior approval of Superintendent.)

Evaluation:

Job performance will be evaluated in accordance with district policies and procedures.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

PRESENT BUT NOT VOTING - Mr. Baumgardner

ABSENT - Mrs. D'Angelo

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

> "RESOLVED, that the Board of Education adopts the (School) Ten-Month Calendar and Calendar for Twelve-Month employees as listed below."

BLOOMFIELD PUBLIC SCHOOLS
SCHOOL CALENDAR FOR 1992-93 FOR ALL TEN (10) MONTH PERSONNEL

MONTH				# STAFF DAYS	# PUPIL DAYS
SEPTEMBER	2	WEDNESDAY	ALL STAFF REPORTS	19	17
	3	THURSDAY	ALL STAFF REPORTS		
	8	TUESDAY	SCHOOL OPENS		
OCTOBER	7	WEDNESDAY	YOM KIPPUR/SCHOOLS CLOSED	20	20
	12	MONDAY	COLUMBUS DAY/SCHOOLS CLOSED		
	15	THURSDAY	STAFF DEVELOPMENT/EARLY DISMISSAL		
NOVEMBER	3	TUESDAY	ELECTION DAY/EARLY DISMISSAL	17	17
	5	THURSDAY	NJEA CONVENTION/SCHOOLS CLOSED		
	6	FRIDAY	NJEA CONVENTION/SCHOOLS CLOSED		
	25	WEDNESDAY	THANKSGIVING BREAK/EARLY DISMISSAL		
	26	THURSDAY	THANKSGIVING DAY/SCHOOLS CLOSED		
	27	FRIDAY	THANKSGIVING BREAK/SCHOOLS CLOSED		
DECEMBER	23	WEDNESDAY	WINTER BREAK/EARLY DISMISSAL	17	17
	24	THURSDAY	WINTER BREAK/SCHOOLS CLOSED		
	25	FRIDAY	CHRISTMAS DAY/SCHOOLS CLOSED		
	28	MONDAY	WINTER BREAK/SCHOOLS CLOSED		
	29	TUESDAY	WINTER BREAK/SCHOOLS CLOSED		
	30	WEDNESDAY	WINTER BREAK/SCHOOLS CLOSED		
	31	THURSDAY	NEW YEAR'S EVE/SCHOOLS CLOSED		
JANUARY	1	FRIDAY	NEW YEAR'S DAY/SCHOOLS CLOSED	19	19
	15	FRIDAY	STAFF DEVELOPMENT/EARLY DISMISSAL		
	18	MONDAY	MARTIN LUTHER KING DAY/SCHOOLS CLOSED		
FEBRUARY	15	MONDAY	PRESIDENT'S WEEK/SCHOOLS CLOSED	15	15
	16	TUESDAY	PRESIDENT'S WEEK/SCHOOLS CLOSED		
	17	WEDNESDAY	PRESIDENT'S WEEK/SCHOOLS CLOSED		
	18	THURSDAY	PRESIDENT'S WEEK/SCHOOLS CLOSED		
	19	FRIDAY	PRESIDENT'S WEEK/SCHOOLS CLOSED		
MARCH	15	MONDAY	STAFF DEVELOPMENT/EARLY DISMISSAL	23	23
APRIL	9	FRIDAY	GOOD FRIDAY/SCHOOLS CLOSED	16	16
	19	MONDAY	SPRING BREAK/SCHOOLS CLOSED		
	20	TUESDAY	SPRING BREAK/SCHOOLS CLOSED		
	21	WEDNESDAY	SPRING BREAK/SCHOOLS CLOSED		
	22	THURSDAY	SPRING BREAK/SCHOOLS CLOSED		
	23	FRIDAY	SPRING BREAK/SCHOOLS CLOSED		
MAY	31	MONDAY	MEMORIAL DAY/SCHOOLS CLOSED	20	20
JUNE	25	FRIDAY	LAST DAY OF SCHOOL	19	19
			TOTAL DAYS	185	18

BLOOMFIELD PUBLIC SCHOOLS
SCHOOL CALENDAR FOR
1992-93 SCHOOL YEAR
FOR ALL TWELVE MONTH PERSONNEL

JULY				
July	3	Friday	Independence Day	Closed
SEPTEMBER				
September	7	Monday	Labor Day	Closed
OCTOBER				
October	7	Wednesday	Yom Kippur	Closed
	12	Monday	Columbus Day	Closed
NOVEMBER				
November	3	Tuesday	Election Day	Early Closing
	6	Friday	Veterans Day	Closed
	25	Wednesday	Thanksgiving Break	Early Closing
	26	Thursday	" "	Closed
	27	Friday	" "	Closed
DECEMBER				
December	23	Wednesday	Christmas Break	Early Closing
	24	Thursday	" "	Closed
	25	Friday	" "	Closed
	31	Thursday	New Year's Eve	Early Closing
JANUARY				
January	1	Friday	New Year's Day	Closed
	18	Monday	Martin Luther King Day	Closed
FEBRUARY				
February	15	Monday	President's Day	Closed
MARCH				
APRIL				
April	9	Friday	Good Friday	Closed
MAY				
May	31	Monday	Memorial Day	Closed

The roll was called and the vote was:

Yes - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mr. Galioto
Mr. Sliwinski

No - None

PRESENT BUT NOT VOTING - Mr. Baumgardner
Mr. Rabasca

ABSENT - Mrs. D'Angelo

(Motion carried 6-0-2)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placements for the following students. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

#8761 Name of School:	The Milton School 119 Main Street Millburn, NJ 07041
Eff. date of Placement:	April 1, 1992

Cost: *$4,502.10 Transportation costs included.

*Pro-rated from April 1, 1992 thru June, 1992"

a(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Current Expense (J-1) funds.

From	To	Amount
J-740 (Maintenance Supplies)	J-660 (Other Operations Expenses)	$ 3,000.
J-820 (Insurance/ Property Casualty)	J-120 (Contracted Services-Admin.)	9,500.
J-870e (Tuition-Special Education)	J-870c (Tuition-Regional Day Schools)	8,750.
	Total	$21,250."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mr. Galioto
Mr. Sliwinski

NO - None

PRESENT BUT NOT VOTING - Mr. Rabasca

ABSENT - Mrs. D'Angelo

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Galioto, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education upon the recommendation of the Superintendent of Schools accepts Recycling Grant money in the amount of $975.00 from the New Jersey Department of Environmental Protection for three elementary schools that will each receive $325.00."

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board approved the following resolution:

> "RESOLVED, that the Board of Education approves the 1992-93 sports schedules which includes all regularly scheduled contests. There will be additions for scrimmages, state, county and invitational tournaments and date changes because of weather conditions. All contests will be played according to NJSIAA and NNJIL rules and regulation against state approved schools."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

> "RESOLVED, that the Board of Education approves the Bloomfield High School, Grade 12-Dental Department, Overnight Field Trip to Eatontown, NJ on May 2 and 3, 1992 at which students are presenting a table clinic incorporating a technology approach. Students will attend conferences enhancing professional growth.

Group:	Grade 12-Dental Department
Destination:	Eatontown, N.J.
Dates:	May 2-3, 1992
Purpose of Trip:	Table Clinic
No. of Students:	3
Transportation:	Private Car
Chaperone(s):	Pamela Rehm"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolutions:

> "RESOLVED, that the Board of Education approves the operation of the summer enrichment program dependant upon the submission to, and approval by the State Department of Education."

(Carried unanimously)

Board members asked questions regarding our liability insurance coverage and staffing in relation to enrollment in the summer enrichment program.

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board unanimously approved the payment of regular bills and athletic bills as per the listing submitted on April 24, 1992.

(Carried unanimously)

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

04/13/92

VENDOR NAME	WARRANT#	AMOUNT
BARLOW, RICHARD	001 003357	45.00
BIVONA, LOUIS	001 003358	33.00
CONTE, RAYMOND	001 003359	100.00
COTTON, EDWARD	001 003360	50.00
FAIRCHILD, HAROLD	001 003361	50.00
FERRIERO, THOMAS	001 003362	33.00
GEHRING, WILLIAM	001 003363	33.00
GERST, PETER	001 003364	66.00
GRANEY, JOSEPH	001 003365	50.00
HIGH POINT REG/VAR/CLUB	001 003366	60.00
JENKINS, ROY	001 003367	50.00
JERAHIAN, GEORGE	001 003368	66.00
KEARNY HIGH SCHOOL	001 003369	300.00
KEARNY TRACK/FIELD ALUMNI ASSO	001 003370	6.00
LAPE, PAUL	001 003371	33.00
MELNYK, THOMAS	001 003372	66.00
NEW JERSEY STATE INTERSCHOLAST	001 003373	1,152.00
PECORA, ANDREW	001 003374	33.00
RALLO, WAYNE	001 003375	50.00
RUSSOMANNO, ROCCO	001 003376	50.00
SANTOS, JOHN	001 003377	66.00
SFERRAZZA, MICHAEL	001 003378	46.00
VITALE, ROBERT	001 003379	99.00
YORESH, DAVID	001 003380	46.00
	TOTAL	2,583.00

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

04/27/92

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 097872	134.07
ADDISON WESLEY PUBL. CO.	001 097873	1,826.79
AGL WELDING SUPPLY	001 097874	63.41
ALL OCCASIONS	001 097875	67.00
ALLIED OFFICE SUPPLIES	001 097876	27.96
AMERICAN LIBRARY ASSOC.	001 097877	60.00
APPLE COMPUTER INC.	001 097878	361.20
ARROW ELECTRIC MOTOR CO.	001 097879	368.73
ASSOCIATION OF RETARDED CITIZE	001 097880	1,166.55
A T & T	001 097881	472.35
ATLANTIC ELEVATOR CO	001 097882	400.00
BANNON, JOHN	001 097883	337.50
BECKLEY-CARDY, INC.	001 097884	451.85
BELKEWITCH, ELLEN A.	001 097885	40.45
BELL'S SECURITY SALES	001 097886	194.10
BELLEVILLE BD. OF EDUCATION	001 097887	670.00
BERGEN COUNTY SPECIAL SERVICE	001 097888	22,318.10
BESIDA, D. JANET	001 097889	675.00
BILDISCO MFG. INC.	001 097890	208.60
BINGHAM COMMUNICATION	001 097891	677.00
BLAKEMORE, MARGERET	001 097892	52.00
BLOMQUIST, ROBERT	001 097893	76.30
BLOOMFIELD BOARD OF EDUCATION	001 097894	465.39
BLOOMFIELD CAB CO.	001 097895	135.75
BLOOMFIELD ELECTRICAL SUPPLY	001 097896	585.23
BLOOMFIELD MIDDLE SCHOOL	001 097897	50.00
BOOTH-ELLIS, PAULINE	001 097898	28.45
BOSCO, CHARLOTTE	001 097899	52.00
BOSTON HIGASHI SCHOOL	001 097900	2,557.70
BRODHEAD-GARRETT CO	001 097901	67.25
BROOKSIDE GARDEN CENTER	001 097902	1,100.44
BURNS, DOTTIE	001 097903	48.00

CALABRESE, PHYLLIS	001 097904	52.00
CALABRESE, CHARLES	001 097905	52.00
CALAIS SCHOOL, THE	001 097906	15,486.00
CALDERONE, CARMELLA	001 097907	52.00
CALDERONE, SANTO S.	001 097908	52.00
CALVANESE, FLORA A.	001 097909	52.00
CAPOBIANCO, LOIS	001 097910	79.38
CAPRIO, JERILYN DR.	001 097911	200.00
RAFFELENA CAVALLO	001 097912	52.00
CEREBRAL PALSEY CENTER	001 097913	10,337.67
CERRETO, ANNA	001 097914	52.00
CHAMPION PRODUCTS	001 097915	1,443.10
CHANCELLOR ACADEMY	001 097916	3,876.00
CHIAPPONE, ANTHONY	001 097917	52.00
CHIAPPONE, GLORIA	001 097918	52.00
CHILD DEVELOPMENT CENTER	001 097919	10,441.20
CHILDREN'S INSTITUTE	001 097920	13,230.00
CIRCLE SYSTEM GROUP	001 097921	5,820.40
CLIFTON ORNAMENTAL/IRON	001 097922	60.00
COLATRELLA, THOMAS J.	001 097923	52.00
COLATRELLA, ELIZABETH	001 097924	52.00
COMMUNITY SCHOOL	001 097925	1,779.00
COMPUTER CONSULTING GROUPS	001 097926	2,517.33
CON-LUX COATINGS	001 097927	343.00
COOPER PRINTING	001 097928	2,805.00
CROWE, DANA	001 097929	229.50
CUISENAIRE CO. OF AMERICA	001 097930	29.16
CURRYS' TV REPAIR	001 097931	1,400.00
D.A. & D. SALES INC.	001 097932	1,625.95
DAKA, INC	001 097933	194.72
DAVIDYOCK, JOHN	001 097934	52.00
DEMALLIE, MARY E.	001 097935	52.00
DEVEREUX FOUNDATION, THE	001 097936	2,084.72
DE VINCENZO, MARIE	001 097937	52.00
DREXLER, SHIRLEY	001 097938	170.15
DROCZ, KAREN	001 097939	99.00
EARL INC., JOHN A.	001 097940	87.00
EARLY CHILDHOOD LEARNING CNTR	001 097941	15,520.00
EDUCATIONAL MUSIC SERVICE	001 097942	113.03
EDUCATIONAL RESEARCH SERVICE	001 097943	93.50
EGAN & SONS, C.	001 097944	646.00
ELLMER, BARBARA	001 097945	52.00
ENERGY FOR AMERICA INC.	001 097946	375.00
ENFIELD, SANDRA	001 097947	52.00
ESSEX COUNTY EDUCATIONAL SERV	001 097948	40,164.35
ESSEX VALLEY SCHOOL	001 097949	5,878.53
EVANS, GLENN	001 097950	153.00
EXECUTIVE COFFEE SERVICE	001 097951	25.00
EZOR, RITA	001 097952	600.00
FALETTO, VIRGINIA	001 097953	52.00
FAS TRACK COMPUTER PRODUCTS	001 097954	151.41
FELICIAN SCHOOL	001 097955	3,505.74
FIRE/SECURITY SPEC/INC.	001 097956	223.00
FORUM SCHOOL	001 097957	4,410.00
FOX, FELIX	001 097958	630.41
FRANCIOSO, CATHERINE	001 097959	52.00
FRANKLIN ELECTRONIC PUBLISHERS	001 097960	367.82
GARSIDE, JAMES	001 097961	83.47
GENCARELLI'S BAKERY INC.	001 097962	195.60
GENERAL SEWER SERVICE	001 097963	390.00
GLICKMAN, EDWARD J.	001 097964	1,264.06
GLOBE BOOK CO.	001 097965	86.13
GOPHER SPORT EQUIPMENT	001 097966	1,018.90
GRAEF, JUDY	001 097967	71.20
W. W. GRAINGER, INC.	001 097968	316.34
THE GRAMON SCHOOL	001 097969	3,403.75
GREATER ESSEX SECURITY	001 097970	198.00
GRIFFITH SHADE SHOP	001 097971	520.10
GUARDABASCIO, N.P.	001 097972	52.00
GUARINO, CARMELLA	001 097973	52.00
GUERINO, ETTA C.	001 097974	52.00
GUGLIELINI, EDITH	001 097975	52.00
GUIDANCE ASSOCIATES INC.	001 097976	61.95
HAAS, RICHARD	001 097977	784.20

	HACKER, GENE	001 097978		931.00	
HAPPINESS LDRY ←	HAMMETT, J. L.	001✓~~097979~~	098167 098168	~~909.78~~	795.95 113.83
	HARRINGTON, R. E.	001 097980		300.00	
	HARRINGTON SOFTWARE, INC.	001 097981		1,586.25	
	HIGHSMITH CO. INC.	001 097982		196.25	
	HOOPER, THOMAS E.	001 097983		12.50	
	I B M CORPORATION	001 097984		595.00	
	ILLINOIS, UNIVERSITY OF	001 097985		53.00	
	JACKSON VOICE DATA INC	001 097986		1,568.52	
	JERSEY POWER EQUIPMENT INC.	001 097987		82.78	
	JUG'S INC.	001 097988		310.91	
	KAMP FIRE EQUIPMENT SERVICE	001 097989		56.00	
	KANE, FLORENCE S.	001 097990		52.00	
	KEARNEY, HELEN	001 097991		52.00	
	KENDALL/HUNT PUB CO	001 097992		72.45	
	KERNAN, DR. CAROLE B.	001 097993		1,203.70	
	KING LUMBER COMPANY	001 097994		1,019.77	
	KLIMASKI, CHARLES	001 097995		52.00	
	KUTZTOWN UNIVERSITY	001 097996		45.00	
	KYLE, GEORGE	001 097997		87.25	
	LA CAPRA, JOSEPH R.	001 097998		52.00	
	LACKEY, BRUCE H.	001 097999		342.89	
	LAKESHORE LEARNING MAT	001 098000		233.43	
	LAKEVIEW LEARNING CENTER	001 098001		4,007.64	
	LANDIS & GYR	001 098002		175.00	
	LEWMAR PAPER CO.	001 098003		2,250.00	
	LOOKER, PHYLLIS	001 098004		52.00	
	LURKER, ALBERT G	001 098005		105.00	
	MACDONALD, WILFRED	001 098006		18.28	
	MACK CAMERA SERVICE	001 098007		218.00	
	MAYFAIR SUPERMARKETS INC	001 098008		599.12	
	MCDOUGAL LITTEL & CO.	001 098009		84.52	
	MEEKER SHARKEY & MACBEAN, INC.	001 098010		15,423.92	
	MELILLO, RACHELE	001 098011		52.00	
	METRO/NATIONWIDE CELLULAR SERV	001 098012		27.00	
	MICRO BIO-MEDICS INC.	001 098013		345.30	
	MIELE, ANGELO & SONS	001 098014		650.00	
	MILIAN, FRANK	001 098015		52.00	
	MILLERSVILLE UNIVERSITY	001 098016		50.00	
	MILTON SCHOOL	001 098017		1,750.77	
	MILTS PHOTO INC.	001 098018		50.00	
	MONTCLAIR BLOOMFIELD MOTORS	001 098019		30.90	
	MONTCLAIR HIGH SCHOOL	001 098020		137.50	
	MORAN INC., JOHN A.	001 098021		69.76	
	MORRIS SCHOOL DISTRICT	001 098022		1,728.00	
	MENDHAM BOROUGH SCHOOLS	001 098023		2,399.40	
	MUSIC SHOP	001 098024		403.36	
	MYKIETYN, JOAN	001 098025		52.00	
	NASCO	001 098026		527.17	
	NATIONAL COMPUTER SYSTEMS	001 098027		3,197.55	
	NATIONAL TERMINAL INC.	001 098028		5,587.25	
	NEW ENGLAND CENTER/AUTISM	001 098029		14,371.92	
	NEW HERMES INC.	001 098030		872.39	
	NEW JERSEY ASSN SCHOOL BUS OFF	001 098031		50.00	
	NEW JERSEY BELL TELEPHONE COMP	001 098032		225.56	
	NEW JERSEY BELL TELEPHONE COMP	001 098033		7,018.51	
	NJECC 92 CONFERENCE	001 098034		90.00	
	NEW JERSEY PRINCIPALS & SUPV A	001 098035		480.00	
	NEW JERSEY SCHOOL BOARDS ASSN.	001 098036		35.00	
	NJ SCH/BD/ASSOC/INSURANCE GROU	001 098037		29,296.50	
	NJ STATE TREAS/DIV/PURCHASE/PR	001 098038		150.00	
	NEW JERSEY TRANSIT BUS OPERATI	001 098039		2,700.00	
	NEWARK BOARD OF EDUCATION	001 098040		4,444.00	
	NORTH JERSEY CHILD DEV CENTER	001 098041		4,385.60	
	NORTH JERSEY STUD/CRAFT/FAIR	001 098042		65.00	
	NORTHERN NJ INTER/LEAGUE	001 098043		100.00	
	NUTLEY SUPPLY COMPANY	001 098044		62.22	
	O'BOYLE, MARTIN	001 098045		192.00	
	ONORATO, PAMELA	001 098046		52.00	
	PAGENET	001 098047		124.65	
	PANICO, HELENJANE	001 098048		52.00	
	PAPER MART	001 098049		43.40	
	PAUL'S HOME FURNISHING CO. INC	001 098050		625.00	
	PELLEGRINO, ROBERT	001 098051		1,008.83	
	PERFECTION KNIFE GRINDING	001 098052		13.75	
	PETTIBONE, P.F. & CO	001 098053		271.60	
	POMERANTZ PERSONNEL	001 098054		374.75	

LAIDLAW TRANSIT, INC	001 098055	42,541.55
POSTMASTER BLOOMFIELD	001 098056	850.00
POSTMASTER BLOOMFIELD	001 098057	232.00
PRINCETON CHILD DEV/INST	001 098058	2,850.00
PROCH, MARYANNE B.	001 098059	52.00
PROTECTIVE SPORTS EQUIP	001 098060	32.50
PUBLIC SERVICE ELECTRIC & GAS	001 098061	101,522.00
PUBLIC SERVICE ELECTRIC & GAS	001 098062	954.39
PUNZALAN, GAUDIOSO	001 098063	303.40
QUALITY PHOTO/BUSINESS MACHINE	001 098064	6,000.00
R.A.M. ENTERPRISES	001 098065	1,127.54
RAPOSO, MARYANN	001 098066	52.00
RECREATION EQUIPMENT SERVICE C	001 098067	2,350.00
RIDGWAY, PATRICIA	001 098068	52.00
ROCHESTER MIDLAND	001 098069	336.24
ROPPOLO, CELESTE	001 098070	52.00
ROTHWELL, MARION	001 098071	52.00
SAFETY KLEEN CORP	001 098072	106.25
SCARLATELLI, ANGELINA	001 098073	52.00
SCHNEIDER MD, JOSEPH & MARIA	001 098074	320.00
SCHOLASTIC INC.	001 098075	45.70
SCHOOL/LIBRARY MEDIA ACTIVITIE	001 098076	44.00
SCHWARTZ PISANO SIMON & EDELST	001 098077	9,495.00
SCIENCE RESEARCH ASSOC.	001 098078	27.05
SCOTT ELECTRIC	001 098079	341.24
SCOTT FORESMAN	001 098080	15,832.14
SELECTIVE BUSINESS MACHINES	001 098081	211.85
SERENO, AMERICO D.	001 098082	52.00
SERENO, BERNICE L.	001 098083	52.00
SHERWEN, PATRICIA	001 098084	47.40
SHORTER, AGNES	001 098085	52.00
SILVER BURDETT COMPANY	001 098086	2,390.15
SLATER, NORMAN, SR	001 098087	140.60
SMITH BORING & PARTS COMPANY	001 098088	73.38
SMITH, TERRY	001 098089	52.00
SNYDER, TOM,PRODUCTIONS	001 098090	1,829.54
SOMERSET HILLS SCHOOL	001 098091	6,835.84
SPANO, LUCY	001 098092	52.00
ST.JOSEPH'S SCH/BLIND	001 098093	2,788.38
STATE A & N SPORTING GOODS	001 098094	59.30
STATION WAGON SERVICES	001 098095	9,005.22
STIVALI, THOMAS	001 098096	39.99
SURPRISES	001 098097	12.95
TEACHING, INC	001 098098	122.35
THERAPEUTIC SCHOOL & PRESCHOOL	001 098099	12,833.10
THINKING WORKS	001 098100	80.19
TILE WHOLESALERS OF NEWARK	001 098101	24.60
BLOOMFIELD, TOWNSHIP OF	001 098102	463.01
TRANE CO	001 098103	612.00
UNITED CEREBRAL PALSY OF N.J.	001 098104	2,109.20
UNITED HARDWARE	001 098105	1,384.17
UPPER MONTCLAIR COUNTRY CLUB	001 098106	530.00
BEATRICE VALESE	001 098107	52.00
VARIETY ELECTRONICS	001 098108	150.00
VENEZIA, ANGELA	001 098109	52.00
VENEZIA, JERRY	001 098110	52.00
VERONA SUPPLY COMPANY	001 098111	218.35
VIKING SEWING CENTER	001 098112	109.90
VILLAGE COMPUTER CENTER	001 098113	9,455.90
VIOLA BROTHERS INC.	001 098114	194.87
WEISMAN, GARY	001 098115	74.75
WEST ORANGE BOARD OF EDUCATION	001 098116	807.00
WHITE, TIMOTHY	001 098117	25.00
WILLIAMS, FRANCES E.	001 098118	52.00
WINDSOR HIGH SCHOOL	001 098119	1,847.18
WINSALE, INC	001 098120	2,340.72
WITTER, STUART	001 098121	52.00
WORRALL PUBLICATIONS	001 098122	166.28
XEROX CORPORATION	001 098123	4,281.30
YOUNG, C.S. COMPANY	001 098124	10.23
ZARRO, MARY	001 098125	52.00
	TOTAL	556,904.24

VENDOR NAME	WARRANT#	AMOUNT
AMERICAN GUIDANCE SERVICE	002 098126	1,165.67
ASSOCIATION OF RETARDED CITIZE	002 098127	2,333.10
BIRNBAUM, JUNE	002 098128	450.00
BONOMO, MICHAEL	002 098129	834.83
BRITANNICA	002 098130	805.00
CAROLINA BIOLOGICAL SUPPLY	002 098131	1,182.50
COMPUTER CONSULTING GROUPS	002 098132	3,790.67
EDMEDIA ASSOC. INC	002 098133	300.00
ESSEX COUNTY EDUCATIONAL SERV	002 098134	17,664.00
FILMIC ARCHIVES	002 098135	358.44
I B M CORPORATION	002 098136	6,434.00
MACSA	002 098137	300.00
NEW JERSEY PRINCIPALS & SUPV A	002 098138	110.00
NEW JERSEY SCHOOL COUNCILING A	002 098139	70.00
SOCIAL STUDIES SCH/SERV	002 098140	867.14
TECHNOLOGY EDUCATION ASSN OF N	002 098141	50.00
WESTON WALCH PUBLISHERS, J.	002 098142	86.63
	TOTAL	36,801.98

VENDOR NAME	WARRANT#	AMOUNT
ESSEX COUNTY EDUCATIONAL SERV	008 098143	86.00
NEW JERSEY BELL TELEPHONE COMP	008 098144	17.31
OPPORTUNITIES FOR LEARNING	008 098145	159.45
	TOTAL	262.76

VENDOR NAME	WARRANT#	AMOUNT
AGL WELDING SUPPLY	011 098146	5.00
EDUCATIONAL DATA SYSTEMS	011 098147	1,950.00
METCO MECHANICAL CONTRACTORS	011 098148	5,909.40
NATIONAL COMPUTER SYSTEMS	011 098149	220.00
OTIS ELEVATOR COMPANY	011 098150	1,754.00
WAYNE BD OF EDUCATION	011 098151	1,642.00
	TOTAL	11,480.40

VENDOR NAME	WARRANT#	AMOUNT
BLOOMFIELD BOARD OF EDUCATION	021 098152	150.00
GEN STAR INSTANT SPACE	021 098153	60.00
SANDER MECHANICAL SERVICE	021 098154	2,235.60
WAYNE BD OF EDUCATION	021 098155	3,500.00
	TOTAL	5,945.60

Mr. Curcio reported on the Standing and Ad Hoc Committees of the Board and Mrs. Frawley discussed the old listing of Board Committees. The Board discussed the possible new committees which are needed. It was agreed that the Board would contact the Board President by next week and advise her of their feelings and choices on committees.

Mrs. Cerone and Mr. Galioto discussed Mr. Galioto's recent letter published in a local newspaper regarding Board member absences. Mr. Galioto responded to these comments.

Mr. Sliwinski questioned the timing of the presentation on the New Jersey School Report Card and Student Survey.

The Board discussed the renewal of Football Concession Stand and the William Foley Cheerleading Squad. Mr. Barton questioned the ethics law vis-a-vis the Foley Football League. Mrs. Frawley stated that she would contact the Foley leadership and request their latest financial statement.

Board members received the following information items: notice of a retirement Party honoring Bloomfield High School retirees, a new Board of Education Member Roster, notice of Parent/Teacher Conferences, a letter to Schering-Plough Corporation, a report on the Carteret School volunteer painting project, notice of a National School Public Relations Association Curriculum Fair, An article from Education USA entitled "'Real Life' Work Force Competencies", notice of the NJSBA's Annual Legislative Conference, and Process Quality Management Guidelines.

The meeting was opened for hearing of the public.

Mrs. Vicki Burnett of Franklin Street commented on the good idea of having parents involved in painting the schools, reminded the Board members not to forget the GAL's dinner, commented on a softball game which she had attended today and the fact that she noticed that the fall sports calendar had a football game against Barringer High School schedule. Board members responded to her questions and comments.

Mr. John Shanagher, 366 Belleville Avenue, questioned why a few Board members were present but not voting members. Mr. Glickman replied that the Board is being cautious because of the Ethics Law.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on April 27, 1992, at the close of the scheduled meeting regarding individual student and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Curcio, this meeting was unanimously adjourned at 10:15 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
May 4, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, May 4, 1992.

The meeting was called to order at 8:03 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on April 14, 1992, posted on the bulletin board in the lobby of the School Administration Building on April 14, 1992, and delivered to the Township Clerk of the Township of Bloomfield on April 14, 1992.

Board members present were: Mrs. Virginia Frawley
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent: Mr. Thomas Barton

Staff members present were: Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Gary Weisman
Ms. Judy Graef
Dr. Carole Kernan

There were eleven interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board accepted the minutes of a Regular Meeting of the Board of Education held on September 16, 1991.

The roll was called and the vote was:

YES - Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto

NO - None

ABSTAIN - Mr. Baumgardner
Mr. Rabasca
Mr. Sliwinski

ABSENT - Mr. Barton

(Motion carried 5-0-3)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board approved the minutes of a Regular Meeting of the Board of Education held on September 23, 1991.

The roll was called and the vote was:

YES - Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSTAIN - Mr. Baumgardner
Mr. Sliwinski

ABSENT - Mr. Barton

(Motion carried 6-0-2)

President Frawley informed all present that Mr. Barton's absence was due to the serious illness of his father-in-law. She spoke of the recent death of Joe Moore, a former teacher and coach at the high school level.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the financial report of the Treasurer of School Monies for the Month of March, 1992 and recommended that it be appended to and made a part of the minutes of this meeting.

Form A-149a

Pursuant to N.J.S.A. 18A:17-36

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
GOVERNMENTAL FUNDS

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING March 31, , 19 92

(Page 1 of 3)

CASH REPORT

	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,078,875.36	31,234,144.91	3,163,587.56	26,614,500.39	4,619,644.52
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	1,941.72	31,941.72	178,278.78
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,078,875.36	31,453,246.82	3,165,529.28	26,646,442.11	4,806,804.71
6	Special Revenue Fund (J-2)	216,837.00	944,221.06	140,385.36	642,412.48	301,808.58
7	Debt Service Fund (S)	0	310,384.49	0	32,508.00	277,876.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,295,712.36	32,707,852.37	3,305,914.64	27,321,362.59	5,386,489.78
9	Clearing Accounts:					
10	State Share—FICA	.05	50,443.81	0	0	50,443.81
11	1830 A/B	980.00	7,140.00	163.40	2,999.06	4,140.94
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	45,612.75	1,297,958.75	1,103,343.06
15	Total General Operating Accounts (Lines 8 thru 14)	3,296,692.41	35,167,855.75	3,351,690.79	28,623,438.16	6,544,417.59
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,296,692.41	35,167,855.75	3,351,690.79	28,623,438.16	6,544,417.59

*Includes beginning cash balance of July 1.

Form A-149b

REPORT OF THE [illegible]SURER
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING March 31, 1992

(Page 2 of 3)

Pursuant to N.J.S.A. 18A:17-36

	FUNDS and ACCOUNTS SPECIAL PROJECTS	CASH REPORT (1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8.881.41
8	Chapter I	39,070.00	262,755.12	49,965.08	225,814.62	36,940.50
9	Chapter II	15,205.00	16,830.74	1,639.11	13,270.73	3,560.01
10	Title VI B	26,383.00	114,412.67	16,135.43	90,872.08	23,540.59
11	Vocational Education—Federal	0	30,829.61	13,794.94	13,794.94	17,034.67
12	Adult Education—Federal					
13	Other Special Projects—Federal	11,270.00	45,733.78	5,451.71	34,605.30	11,128.48
14	Total Special Projects—Federal (Lines 8 thru 13)	91,928.00	470,561.92	86,986.27	378,357.67	92,204.25
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	30,132.00	108,590.14	14,486.00	86,916.00	21,674.14
19	Nonpublic Handicapped Services (c.193)	0	53,402.00	3,178.00	31,168.00	22,234.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	94,777.00	271,527.00	35,735.09	109,161.34	162,365.66
24	Total Special Projects—State (Lines 15 thru 23)	124,909.00	473,659.14	53,399.09	264,054.81	209,604.33
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	216,837.00	944,221.06	140,385.36	642,412.48	301,808.58

*Includes beginning cash balance of July 1.

Form A-149c

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	ACCOUNT NUMBER	DATE OF BALANCE	AMOUNT
General Operating Accounts:			
Midlantic		3/31/92	$3,226,088
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	* (Attach List)	662,745
	NET CASH IN BANK GENERAL OPERATING ACCOUNTS (1)		$2,563,343
Capital Projects Fund Accounts:			-
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	(Attach List)	
	NET CASH IN BANK CAPITAL PROJECTS FUND ACCOUNTS (2)		$
	INVESTMENTS (PURCHASE PRICE) (3)		$3,981,074
	CAPITAL RESERVE FUNDS ON DEPOSIT (4)		$
	TOTAL CASH AND INVESTMENTS* (Items 1, 2, 3 and 4)		$6,544,417

*List on worksheet with reconciliation papers.

*MUST EQUAL
(a) Cash Balance reported on Page 1, Column 5, Line 20 of this Report. (Including Capital Projects Fund).

John Schente

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

> "RESOLVED, that pursuant to N.J.A.C. 6:20-1,12 (3), we certify that the Board Secretary's financial report (appropriations section) as of March 31, 1992, did not reflect an overexpenditure in any of the major accounts or funds, and based upon the appropriations balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year."

CERTIFICATION OF BOARD SECRETARY

I, Richard L. Harvey, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no line item account or program category shown on the Report of the Board Secretary dated March 31, 1992, has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education Policies numbered 6320, 6421, 6422 and 6510. This certification does not extend to any purchases and committments made in violation of the afore-mentioned Board policies or state laws and regulations.

Richard L. Harvey

Richard L. Harvey

Date: April 30, 1992

Form A-148a

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

Pursuant to N.J.S.A. 18A:17-9

FOR THE MONTH ENDING March 31, 1992

(Page 1 of 4)

GOVERNMENTAL FUNDS

		APPROPRIATIONS REPORT						
	FUNDS and ACCOUNTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID	(7) CONTRACTUAL ORDERS THIS MONTH*
1	General Current Expense (J-1)	39,345,092	0	39,345,092.00	37,710,485.67	1,634,606.33	11,095,685.28	296,897.27
2	Special Schools (J-3 thru J-8)	0	0	0	0	0	0	0
3	Capital Outlay (L-1)	199,100	1,941.72	201,041.72	31,941.72	169,100.00	0	0
4	Capital Reserve (L-2)							
5	General Fund (Lines 1 thru 4)	39,544,192	1,941.72	39,546,133.72	37,742,427.39	1,803,706.33	11,095,685.28	296,897.27
6	Special Revenue Fund (J-2)	997,388	374,611.17	1,371,999.17	1,179,602.92	192,396.25	540,490.44	42,933.92
7	Debt Service Fund (S)	315,016	0	315,016.00	315,016.00	0	282,508.00	0
8	Total Budget (Lines 5 thru 7)	40,856,596	376,552.89	41,233,148.89	39,237,046.31	1,996,102.58	11,918,683.72	339.831.19
9	Add: Unanticipated Unbudgeted Revenues					0		
10	Unappropriated Fund Balances					1,271,001.11		
	Total Fund Balances—Budget (Lines 8 thru 10)					3,267,103.69		
12	Capital Projects Fund (L-3)							
13	Total Governmental Funds (Current Activity) (Lines 8 and 12)	40,856,596	376,552.89	41,233,148.89	39,237,046.31	1,996,102.58	11,918,683.72	339,831.19
14	Total Governmental Funds Balance (Lines 11 and 12)					3,267,103.69		

*Column (7) is the amount of contractual orders incurred and chargeable against each account since the date of the last report. This information is expressly required by statute

A-148b

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

uant to N.J.S.A. 18A:17-9

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING March 31, 19 92

(Page 2 of 4)

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APPROPRIATIONS REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID
1	Accredited Evening High School (J-3)						
2	Adult Education—Local (J-4)						
3	Summer School (J-6)						
4	Vocational Evening—Local (J-7)						
5	Evening School For Foreign Born—Local (J-8)						
6	Other Special Schools—Local						
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	0	0	0	0	0
8	Chapter I	293,250	124,744.00	417,994.00	385,925.45	32,068.55	160,110.83
9	Chapter II	28,000	4,035.45	32,035.45	23,395.19	8,640.26	10,124.46
10	Title VI B	205,500	8,580.67	214,080.67	211,080.67	3,000.00	120,208.59
11	Vocational Education—Federal	34,000	(5,204.00)	28,796.00	15,186.94	13,609.06	1,392.00
12	Adult Education—Federal						
13	Other Special Projects—Federal	0	85,115.05	85,115.05	56,162.99	28,952.06	21,557.69
14	Total Special Projects—Federal (Lines 8 thru 13)	560,750	217,271.17	778,021.17	691,751.24	86,269.93	313,393.57
15	State Compensatory Education						
16	State Bilingual Education						
17	Nonpublic Textbooks (c.194)	40,140	0	40,140.00	36,809.47	3,330.53	0
18	Nonpublic Auxiliary Services (c.192)	43,508	113,543.00	157,051.00	157,051.00	0	70,135.00
19	Nonpublic Handicapped Services (c.193)	53,990	(5,703.00)	48,287.00	48,287.00	0	17,119.00
20	Early Intervention—State						
21	Adult Education—State						
22	Vocational Education—State						
23	Other Special Projects—State	299,000	49,500.00	348,500.00	245,704.21	102,795.79	139,842.87
24	Total Special Projects—State (Lines 15 thru 23)	436,638	157,340.00	593,978.00	487,851.68	106,126.32	227,096.87
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	997,388	374,611.17	1,371,999.17	1,179,602.92	192,396.25	540,490.44

Form A-148c

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING March 31, 1992

(Page 3 Of 4)

CASH REPORT

	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,078,875.36	31,234,144.91	3,163,587.56	26,614,500.39	4,619,644.52
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	1,941.72	31,941.72	178,278.78
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,078,875.36	31,453,246.82	3,165,529.28	26,646,442.11	4,806,804.71
6	Special Revenue Fund (J-2)	216,837.00	944,221.06	140,385.36	642,412.48	301,808.58
7	Debt Service Fund (S)	0	310,384.49	0	32,508.00	277,876.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,295,712.36	32,707,852.37	3,305,914.64	27,321,362.59	5,386,489.78
9	Clearing Accounts:					
10	State Share—FICA	.05	50,443.81	0	0	50,443.81
11	1830 A/B	980.00	7,140.00	163.40	2,999.06	4,140.94
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
	W-Reserve for Unpaid Orders	0	2,401,301.81	45,612.75	1,297,958.75	1,103,343.06
15	Total General Operating Accounts (Lines 8 thru 14)	3,296,692.41	35,167,855.75	3,351,690.79	28,623,438.16	6,544,417.59
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts	3,296,692.41	35,167,855.75	3,351,690.79	28,623,438.16	6,544,417.59

*Includes beginning cash balance of July 1.

Form A-148c

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF ..OOMFIELD

FOR THE MONTH ENDING March 31, 19 92

(Page 4 of 4)

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8.881.41

*Includes beginning cash balance of July 1.

8	Chapter I	39,070.00	262,755.12	49,965.08	225,814.62	36,940.50
9	Chapter II	15,205.00	16,830.74	1,639.11	13,270.73	3,560.01
10	Title VI B	26,383.00	114,412.67	16,135.43	90,872.08	23,540.59
11	Vocational Education—Federal	0	30,829.61	13,794.94	13,794.94	17,034.67
12	Adult Education—Federal					
13	Other Special Projects—Federal	11,270.00	45,733.78	5,451.71	34,605.30	11,128.48
14	Total Special Projects—Federal (Lines 8 thru 13)	91,928.00	470,561.92	86,986.27	378,357.67	92,204.25
15	State Compensatory Education					
16	State Bilingual Education					
	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	30,132.00	108,590.14	14,486.00	86,916.00	21,674.14
19	Nonpublic Handicapped Services (c.193)	0	53,402.00	3,178.00	31,168.00	22,234.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	94,777.00	271,527.00	35,735.09	109,161.34	162,365.66
24	Total Special Projects—State (Lines 15 thru 23)	124,909.00	473,659.14	53,399.09	264,054.81	209,604.33
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	216,837.00	944,221.06	140,385.36	642,412.48	301,808.58

The meeting was open for public comment on agenda items. There was none.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves with regret the Resignations as listed below:

Certified

John Downey	Principal, Berkeley School Effective 6/30/92 For the purpose of retirement after 30 years of service

Non-Certified

Alfred Gault	Custodian, High School Effective 8/1/92 For the purpose of retirement after 20 years of service
Doreen Farrugia	Lunch Aide, Brookdale School Effective 4/30/92 For Personal Reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointment listed below:

Paula Fitzsimmons	Psychology/Home Economics	High School"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement as listed below:

Paula Fitzsimmons	Seton Hall	3 credits/$454.80
Denise Scarano	Montclair	1 credit/$120.00"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Tracey Kinsky
PROGRAM: Positive Personal Dev. Workshop, DESEG Grant
COMMENT: 4 hrs @ 20.00 = $80.00
LOCATION: Middle School
DATE: 10/28/91
11/4/91
1/13/92
3/16/92

NAME(S): Julie Andriolo
Carole Forbes
Diane Fortunato
Theodora Gallagher
Joyce Kazoun
Cynthia McKee
Jeanne Shepherd
Maria Tobie
LOCATION: Carteret School
DATE: June 1, 1992
PROGRAM: Whole Language Workshop
COMMENT: 2.5 hrs. @ 20.00 = $50.00 per person
Acct. 002-0059-0216-0072-0000

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried)

Mrs. Cerone commented on Mr. Downey's thirty years of service and wished him well.

Mrs. D'Angelo commented on Al Gault's twenty years of service to the district and wished him well.

Superintendent Glickman presented his proposal for reorganization of administrative staff positions. He spoke of other districts of similar size. He reviewed the history of all previous and present administrative positions. He presented a proposed organizational chart and reviewed the duties of the positions presented, stating that there would be no additional cost to the Board. He asked that the plan be judged on its impact on student learning.

Board members voiced their concerns and asked many questions, which were answered by Superintendent Glickman.

After discussion, upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board of Education resolved to vote on the following two resolutions concerning the abolishment of and creation of certain administrative positions.

The roll was called and the vote was:

YES - Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Frawley
Mr. Galioto

ABSENT - Mr. Barton

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board considered the following resolution:

> "WHEREAS, upon the recommendation of the Superintendent of Schools, and in the judgment of the Board of Education of the Township of Bloomfield, it is advisable to abolish certain positions for reasons of economy, administrative reorganization of the district, enhanced use of school facilities and for other good and sufficient cause:
>
> NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Township of Bloomfield, that the position of Director of Personnel be and is hereby abolished effective June 30, 1992; and
>
> BE IT FURTHER RESOLVED, that the Board of Education of the Township of Bloomfield send appropriate notice forthwith advising the affected person of this Board action."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto

Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried)

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board considered the following resolution:

"WHEREAS, upon the recommendation of the Superintendent of Schools, and in the judgment of the Board of Education of the Township of Bloomfield, for reasons of economy, reorganization in the administrative organization of the district, enhanced use of school facilities and other good and sufficient cause, there is a need to create a new position and modify certain existing job descriptions;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Bloomfield that the position of Administrative Assistant/Office of the Superintendent of Schools be created effective July 1, 1992; and

BE IT FURTHER RESOLVED, that the job description for the Administrative Assistant/Office of the Superintendent of Schools (attached) and revised job description for the position of Assistant Superintendent of Schools (attached), be and are hereby approved."

JOB DESCRIPTION

Title: ASSISTANT SUPERINTENDENT OF SCHOOLS

Qualifications: (Minimal)

* N.J. Instructional Certificate

* N.J. Principal Certificate

* N.J. School Administrator Certificate

* Masters Degree required

* Five (5) or more years of successful classroom teaching

* Administrative experience, three (3) years or equivalent in education, e.g., principalship, building experience and/or central office.

Reports to: Superintendent of Schools

Supervises: Staff members as assigned by the Superintendent.

Job Goals:

To assist the Superintendent in the district's administration of human resources and staff development, and the task of providing leadership in developing, achieving, and in maintaining the best possible educational program and services.

Performance Responsibilities:

1. Serve as advisor to the Superintendent and as a member of the management team and be responsible for the district in the absence of the Superintendent.

2. Assist the Superintendent in general administrative operations.

3. Assure compliance by the district with all laws, regulations, and directives of the State, and ensure the processing and submission of all required reports in a timely and accurate manner, as assigned.

4. Oversee the recruitment, screening and interviewing of applicants for all certified, non-certified and support staff positions, and make recommendations to the Superintendent for employment of all personnel.

5. Develop, up-date, revise and maintain all policies, regulations, administrative rules, job descriptions and personnel handbooks of the Bloomfield Board of Education.

6. Participate actively in professional seminars, conferences, work-shops, meetings, etc., in order to maintain knowledge of latest educational developments, innovations, literature and events related to the public schools.

7. Attend Board of Education meetings and prepare such reports for the Board of Education as the Superintendent may request.

8. Represent the school district at professional and school related functions and meetings as assigned.

9. Respond to questionnaires, surveys and correspondence from research or professional organizations requesting information on the district's programs.

10. Serve as a continuing member of the Sabbatical Leave Committee and other committees as assigned.

11. Compile statistics and gather such other data as the Superintendent may require.

12. Process, approve or disapprove of student field trips.

13. Administer and maintain the personnel files for all staff.

14. Process, approve or disapprove professional days and conference attendance by staff.

15. Accept responsibility for and administer with the Director of Curriculum, the district's in service and staff development activities for all instructional and non-instructional staff.

16. Coordinate the work efforts of all administrative and supervisory staff and make recommendations to the Superintendent on school organization and educational needs. Plan regular visits to the schools to observe administrators and teachers throughout the system, and submit written reports of findings as requested.

17. Serve as a resource person for all administrators concerning the language, procedures and interpretation of negotiated contracts with staff.

18. Assist with the planning, implementation and evaluation of the district's community relations and public information programs.

19. Contribute to the development of the district's annual budget and prepare town-wide budget newsletter.

20. Maintain liaison with social, professional, civic, volunteer and other community agencies and groups having an interest in the schools including home and school counsel.

21. Assist with the receiving of parents and other citizens who wish to meet with the Superintendent or his designee concerning various school related problems, and adjudicate citizen and parental complaints.

22. Be responsible for affidavit students and residency issues.

23. Serve as District Hearing Officer regarding student expulsion due process proceedings.

24. Perform such other tasks and assume such other responsibilities as the Superintendent may from time to time assign or delegate.

Terms of Employment:

Confidential twelve month position. Salary negotiable.

Evaluation:

Job performance will be evaluated in accordance with district policies and procedures.

JOB DESCRIPTION

TITLE: ADMINISTRATIVE ASSISTANT/OFFICE OF THE SUPERINTENDENT OF SCHOOLS

Qualifications: (Minimal)

N.J. Instructional Certificate

Administrative Certificate, Principal, School Administrator or Supervisor

Five or more years of successful classroom teaching or administrative experience.

Experience in coordinating and administering district wide staff development.

Reports to: Superintendent of Schools

Supervises: As assigned

Job Goals:

To assist the Superintendent of Schools and Assistant Superintendent of Schools in the district's administration of human resources and staff development.

Performance Responsibilities:

1. Serve as an Assistant to the Superintendent and Assistant Superintendent, and as a member of the management team.

2. As a part of a management team, and working in conjunction with the Assistant Superintendent and the Director of Curriculum, perform in the following areas:

a. Assume responsibility for the inservice and staff development activities for all instructional and non-instructional personnel.

b. Interpret and apply the in-service program objectives, results and needs to district staff, the Board, civic and parent groups, teaching/training institutions and others as deemed appropriate.

c. Evaluate inservice and pre-service training programs in the district to ensure learning outcomes for instructional personnel and productivity outcomes for non-instructional personnel.

d. Establish goals and objectives for training programs and projects.

e. Plan, organize and implement professional development projects and training for instructional personnel.

f. Meet regularly with administrators and teachers to establish future goals and identify specific training needs of the district's personnel.

g. Coordinate the establishment of procedures, time-tables, preparation of necessary forms and letters, selection of school coordinators, assignment of work-shop sites, and all other practical elements of in-service training.

h. Prepare and administer the staff development budget.

3. Serve as affirmative action officer for employment policies and practices of the district.

4. Assist in the coordination, organization, supervision, and implementation of the personnel needs and record keeping of the district.

5. Assist in the development, updating, revision and maintenance of all personnel management policies and procedures, job descriptions, personnel files and personnel handbooks of the Bloomfield Board of Education.

6. Serve as a liaison for decentralization of instructional decision-making.

7. Compile demographic statistics and other data and prepare reports as the Superintendent or Assistant Superintendent may request.

8. Perform such other tasks and assume such other responsibilities as the Superintendent or Assistant Superintendent may from time to time assign or delegate.

Terms of Employment:

Confidential twelve month position. Salary negotiable.

Evaluation:

Job performance will be evaluated in accordance with district policies and procedures.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the job description for 'Supervisor of Athletics, Health (9-12) and Physical Education (K-12)' as per the attached effective July 1, 1992"

Title: SUPERVISOR OF ATHLETICS, HEALTH (9-12) AND PHYSICAL EDUCATION (K-12)

Qualifications: (Minimal)

- N.J. Instructional Certificate
  Physical Education Endorsement

- N.J. Principal Certificate and/or N.J. Supervisor Certificate and/or N.J. School Administrator Certificate

- Masters Degree required

- Five (5) or more years of successful classroom teaching

- Secondary School Experience

Reports to: Principal(s) and Director of Curriculum and Instruction

Supervises: Health (9-12) and Physical Education staff (K-12)
All coaches and other personnel related to the Athletic Department

Job Goal:

To be responsible for the administration, supervision, evaluation and development of the athletic, health and physical education programs.

HEALTH AND PHYSICAL EDUCATION

Performance Responsibilities:

1. Serve as the first line administrator responsible for the complete operation of the instructional program within respective discipline and/or assigned area of responsibility.

2. Supervise and evaluate assigned professional staff according to district guidelines and procedures.

3. Assist in orientation and inservice training programs including teaching styles and strategies among professional staff.

4. Make data based instructional decisions, relying upon standardized test results, performance evaluations, and other appropriate data sources.

5. Serve as the curriculum leader within assigned discipline, ensuring routine program audits, revisions, and evaluations consistent with the T & E Monitoring guidelines.

6. Monitor and evaluate professional staff in their performance of student contact duties and daily routine assignments.

7. Routinely review, evaluate, and recommend textbooks to ensure accuracy, currency, and educational suitability.

8. Develop an annual budget for the health and physical education program.

9. Promote participation in the district's staff development program.

10. Maintain an up-to-date inventory of health and physical education equipment and materials.

11. Coordinate the scheduling of the Physical Education staff (K-12).

12. Meet regularly with the health and physical education staff to ensure instructional and curricular articulation.

13. Assist in the recruitment, screening, and hiring of department personnel.

14. Perform other assigned duties related to the health and physical education program.

ATHLETIC SUPERVISOR

Performance Responsibilities:

1. Uphold Board of Education policy, school and administrative regulations, league and state athletic association rules.

2. Prepare the annual athletic budget and submit it to the school principal and the superintendent of schools.

3. Supervise and evaluate coaches in the performance of their duties, thus assuring all squad members a wholesome sport experience. Assist in the selection of all coaches by participating in the interview process.

4. Supervise coaches in the purchase, care, maintenance, security and storage of athletic equipment, also approve all purchase orders related to athletics.

5. Schedule all league (N.N.J.I.L.) and nonleague games, as well as county and state tournament games. Coordinate transportation and reschedule postponed games. Hire game officials as needed.

6. Coordinate and supervise with the school nurse the scheduling of student medical examinations before each sport season. Prepare lists of eligible participants and forward the list to the business office for insurance purposes.

7. Coordinate the necessary arrangements with the maintenance department supervisor to insure the proper condition of our indoor and outdoor athletic facilities.

8. Arrange for spectator control procedures at athletic contests. Develop these plans cooperatively with police and school administration. Hire sufficient supervisory and police personnel to ensure the safety of both participants and spectators. (Review N.J.S.I.A. Crowd Control Procedure Guidelines.)

9. Maintain positive public relations with newspapers, television, service and booster clubs.

10. Attend as many home and away athletic contests as schedule permits.

11. Assist the administration and faculty in planning for pep rallies and award assemblies. Coordinate half-time football programs with home and visiting bands at the high school level in consultation with the band director.

12. Supervise and be responsible for the sale and distribution of all tickets to home contests when admission is charged. Prepare a financial report after each game.

13. Represent Bloomfield at all league (N.N.J.I.L.), county and state (N.J.S.I.A.A.) meetings, as directed.

15. Maintain an up-to-date inventory of athletic equipment.

16. Perform other assigned duties related to the athletic program.

Districtwide Performance Responsibilities:

1. Serve as a member of standing curriculum committees established by the Director of Curriculum and Instruction.

2. Assist in communicating the instructional program to the community by attending Board of Education and other parent meetings as requested.

3. Evaluate and make recommendations concerning the High School and Middle School Intramural programs.

4. Coordinate the elementary basketball program.

Terms of Employment:

Ten months (Provision for up to additional 15 days during July/August. Paid according to Supervisors' Contract with prior approval of Superintendent.)

Evaluation:

Job performance will be evaluated in accordance with district policies and procedures.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the in-district placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8762 Name of School: Bloomfield Middle School
60 Huck Road
Bloomfield, NJ 07003

Eff. date of Placement: March 26, 1992 thru June, 1992

Cost: $3,033.84* Transportation provided by the Irvington School District.

*Pro-rated March 26, 1992 thru June 1992"

(Carried Unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 P.L. 94-142 Flow Thru funds.

From:	To:	Amount:
P.L. 94-142 Salaries	P.L. 94-142 Benefits	$1,600.00
P.L. 94-142 Supplies	P.L. 94-142 Benefits	1,000.00
	Total	$2,600.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton
(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following two resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Chapter I funds.

From:	To:	Amount:
Chapter I Non-Public Services"	Chapter I Benefits	$2,100.00"

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Current Expense (J-1) funds.

From:	To:	Amount:
J-520 (Contr. Serv.-Transportation)	J-430 (Health Services)	$8,000.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton
(Motion carried)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education award orders for Health-Trainer Supplies, for the Bloomfield Public Schools for the school year 1992-1993, to the following companies:

W.H. Goodale Co.	-	$1,748.08
Micro Bio-Medics, Inc.	-	5,611.63
School Health Supply Co.	-	565.78
Workplace Safety & Supply	-	233.55
TOTAL VENDOR AWARD		$8,159.04"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

1. Group: Middle/Demarest School Students
   Destination: Trenton State College
   Dates: May 29, 30 & 31, 1992
   Purpose of Trip: Special Olympics
   No. of Students: 30
   Transportation: Coast Cities
   Chaperone(s): Terry Cuccolo, Karen Ross, Peter DiCanio, Nick Messina, Jr., Marianne Carani, Nichole Baulo, Patty Zabel, Dan Kallstrom, Nancy Michaels, Kathy Cogan"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

"BE IT RESOLVED that the Bloomfield Board of Education awards a contract for interior painting at Bloomfield High School to C&T Painting & General Contractor, Inc., of Neptune, New Jersey for their low bid received on April 14, 1992, including all alternates, in the amount of $19,940.00."

(Carried unanimously)

BLOOMFIELD BOARD OF EDUCATION
INTERIOR PAINTING AT BLOOMFIELD HIGH SCHOOL
BID OPENING: 2:00 P.M., TUESDAY, APRIL 14, 1992

	PREQUAL.	SECURITY	BASE BID	ALT#1	ALT#2	ALT#3	ALT#4	ALT#5	ALT#6
A-Del Painting Co., East Orange, NJ 07017	NO	BID	SUBMITTED						
Alpine Painting Cont. Paterson, NJ 07503	Yes	10%-up to $6500	19,850	3,750	4,100	1,750	9,875	3,100	2,650
Aris Painting&Contrac Edison, NJ 08817	Yes	$4,000 Bond	14,798	1,740	3,400	1,400	4,448	2,200	2,800
Audra Frank Warren, NJ 07059	NO	BID	SUBMITTED						
Bayshore Building Brick, NJ 08724	Yes	10%	16,000	4,800	3,100	2,200	11,000	5,100	3,400
C&T Painting&Contract Neptune, NJ 07753	Yes	10%	9,380	1,380	1,420	950	4,370	1,220	1,220
Coral Painting Rockaway, NJ 07866	NO	BID	SUBMITTED						
Crosson Construction Little Silver,NJ 0773	NO	BID	SUBMITTED						
DiRocco & Sons, Inc. Paterson, NJ 07501	Yes	10%-up to20,000	27,880	4,200	4,750	2,750	11,400	2,750	2,750
Eastgate Construction Ocean, NJ 07712	NO	BID	SUBMITTED						
Empiyah and Company Orange, NJ 07050	NO	BID	SUBMITTED						
Fucci Painting Hopatcong, NJ 07843	NO	BID	SUBMITTED						
Grafas Painting Cont. Summit, NJ 07901	NO	BID	SUBMITTED						

BLOOMFIELD BOARD OF EDUCATION
INTERIOR PAINTING AT BLOOMFIELD HIGH SCHOOL
BID OPENING: 2:00 P.M., TUESDAY, APRIL 14, 1992

	PREQUAL.	SECURITY	BASE BID	ALT#1	ALT#2	ALT#3	ALT#4	ALT#5	ALT#6
Heflich Painting Cedar Grove, NJ 07009	NO	BID	SUBMITTED						
JG Painting & Cont. South River, NJ 08882	Yes	10%-up to20,000	13,395	1,325	3,000	1,050	4,600	3,725	2,900
JM Painting & Constr. Edison, NJ 08817	Yes	10%-up to20,000	11,200	2,800	2,750	850	8,100	2,200	1,950
North Jersey Special. Rockaway, NJ 07059	NO	BID	SUBMITTED						
Olybia Paint C. Lakehurst, NJ 08733	NO	BID	SUBMITTED						
P & P Painting Contr. Asbury Park, NJ	NO	BID	SUBMITTED						
Paint Smart Contract. Nutley, NJ 07110	Yes	10%	15,650	2,849	4,288	1,569	8,787	7,838	2,868
Paul's Painting Staten Island,NY10309	Yes	Bond 5,600	27,000	2,500	4,000	3,500	8,000	8,500	2,500
R.W.Jackow Painting Colonia, NJ 07067	NO	BID	SUBMITTED						
Triplex Industries Avenel, NJ 07001	Yes	10%	13,125	2,375	12,125	950	6,250	2,815	4,500

Upon motion of Mr. Galioto, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the cancellation of the listed outstanding checks for the indicated accounts."

Account Name: Payroll Account **Account #:** 646-2002-4

Check #	Date	Amount	Payee
156996	2/26/87	$ 11.62	Anna Casale
022834	12/2/88	103.35	Mary Ann Walsh
024533	12/29/88	6.68	Madeline C. Solomon
025807	1/19/89	68.90	Joseph N. Delaney
030329	4/28/89	907.41	Paula Fitzsimmons
036885	10/2/89	72.18	Donna DeAngelis
036889	10/2/89	217.77	Sondra Eagen
038240	10/16/89	15.61	Wendy Juliano
051859	6/29/90	15.70	John Scelfo
065039	3/21/91	1.80	Mary Hunt
065118	3/21/91	1.84	John Niblett
065133	3/21/91	34.63	Vincent Tarazona
066802	4/16/91	1.80	Donna DeAngelis
704441	6/28/91	13.32	Robert McAnally
	TOTAL	$1,472.61	

Account Name: General Account **Account #** 646-2001-6

Check #	Date	Amount	Payee
47256	8/29/88	$ 12.00	Young Athlete
082243	8/29/88	.50	NJ Assn./School Aides
082492	9/26/88	5.00	Lillian Hynes
082872	10/24/88	60.00	New Jersey P.S.A.
084907	4/24/89	18.00	ESCLMA
086172	7/24/89	148.50	Kenneth Keane
087194	11/27/89	15.15	ATT
088474	2/26/90	7.95	Tools for Thinking
089203	4/30/90	40.00	NJ Television Ed
089470	5/21/90	8.46	Grove Pharmacy
089925	6/25/90	20.00	Fair Oaks
090407	7/23/90	130.00	Aqua Tropics
090938	9/24/90	100.00	NJ Pub. Brdcasting
091046	9/24/90	250.00	NJ Pub. Brdcasting
092497	2/25/91	10.00	Art Admin. of NJ
093973	5/20/91	12.00	REACH
	TOTAL	$837.56	

Account Name: Petty Cash **Account #:** 566-2001-6

Bank: Midlantic

Check #	Date	Amount	Payee
2823	12/5/88	$76.50	All Occasion
2979	3/19/90	57.00	ECSBA
	TOTAL	$133.50	

Account Name: Athletic Account **Account #:** 646-3338-1
Bank: Midlantic

Check #	Date	Amount	Payee
3372	10/20/88	$30.00	Peter Pelrozzini
4289	12/14/89	30.00	Richard Barlow
	TOTAL	$60.00	

Account Name: Middle School Activity Account **Account #:** 646- 33506
Bank: Midlantic

1390	12/11/89	54.00	Paladin Amusements
1274	5/15/90	2.50	J. Sanchez
1099	11/3/88	11.47	Michael Bonomo
	TOTAL	$67.97	

Account Name: High School Activity Account **Account #:** 646-33514
Bank: Midlantic

1559	5/25/89	17.00	Chris Siebel
1631	6/27/89	9.80	Alex Rodriguez
1657	9/19/89	3.61	Richard Haas
1633	6/27/89	12.95	Chryl Stackhouse
1683	10/13/89	4.50	Material Learning Ctr
1712	9/13/88	15.00	Derek Burns
1794	11/18/88	15.41	Ed Czarnecki
1804	12/1/88	15.00	Annette Lawrence
1824	2/13/90	10.00	Michael De Mona
2340	5/13/91	6.00	Josten
	TOTAL	$109.27	

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Board of Education enter into an agreement with the William Foley Football League of Bloomfield for the operation of a food concession stand at Foley Field stadium for the period September 1, 1992 to December 31, 1992 with an option to continue this agreement for three (3) additional one-year terms subject to satisfactory performance by the League and specific resolution by the Board of Education; and
>
> BE IT FURTHER RESOLVED, that all of the terms of this agreement be the same as were in effect in the agreement between the parties for the period September, 1987 thru December 31, 1991."

Board members discussion followed, and upon motion of Mr. Galioto, seconded by Mr. Sliwinski, the Board approved tabling this resolution until a later meeting.

(Carried unanimously)

President Frawley discussed the Board of Education Committees and expressed her satisfaction with the committees as they are.

Following is a list of the 1992-93 Board of Education Committee assignments:

Legislative - Mrs. Cerone

New Jersey School Boards Association - Mrs. D'Angelo
Mr. Sliwinski

Essex County School Boards Association - Mrs. Cerone
Mr. Curcio

ECESC - Mr. Rabasca

Urban Boards - Mrs. D'Angelo
Mrs. Cerone

Curriculum - Mr. Curcio
Mr. Sliwinski

Career Advisory - Mrs. D'Angelo
Mr. Curcio

Student Board Liaison - Mr. Galioto
Mr. Baumgardner

Community Relations - Mr. Curcio
Mr. Sliwinski
Mr. Galioto
Mr. Baumgardner

Grants & Corporate Sponsorship - Mr. Curcio
Mr. Sliwinski
Mr. Baumgardner

No assignment to an Adopt-A-School committee was made, pending receipt of further information.

Mrs. Cerone asked for a committee meeting to be held on the condition and disposition of South Middle School property.

President Frawley asked the Board members to request information on agenda items through her.

The Board discussed the status of the property at 394 Berkeley Avenue, and the status of legal cases.

Mrs. D'Angelo brought up a question about a field trip for the Computer Team at the high school for a competition to which they have been invited, to be based upon their activities to date this year. The competition is scheduled to be held in Miami on Saturday, May 23, 1992. Mr. Glickman stated that this activity had not been approved, as funds for this trip were not in the budget. Dr. Kernan stated that the estimated costs for five students and one chaperone for this trip would be $3,000. Board discussion followed on this issue.

Mrs. D'Angelo moved the following resolution, seconded by Mr. Rabasca:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Current Expense (J-1) funds:

From	To	Amount
J-130, Board Member Expenses	J-250, Other Expenses	$3,000.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried)

Superintendent Glickman requested that a Board reception in honor of the Governor's Teacher Recognition Awards be held before the May 18, 1992 meeting at 7:00 p.m.

Board members received the following information items: Notices of Staff Vacancies, information regarding the Foley Football League Cheerleading Program, ECSBA Nominating Committee and Dinner Meeting Flyers, a letter regarding residency, and notice of Golden Lamp Award recipient. Board members also received a memo regarding negotiation costs and notice of a death in the family of Board Member Thomas Barton.

The meeting was opened for public comment.

Fran Rizzo, on behalf of the Bloomfield High School Home & School Association, thanked the Board for sponsoring the Computer Teams trip to the competition in Florida.

Marge Burns, Beverley Road, asked questions regarding the position of K-8 Language Arts Supervisor and the cost of the teachers' contract negotiations the last time. Mr. Glickman and Mr. Harvey responded.

Bill Smith of 42 Elizabeth Court thanked Judy Graef personally for her services as Personnel Director. He also offered his services to the Board on the South Middle School property.

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 4, 1992, at the close of the scheduled meeting regarding personnel, negotiations and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mrs. Cerone, this meeting was unanimously adjourned at 11:05 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey
Secretary

Bloomfield, New Jersey
May 18, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, May 18, 1992.

The meeting was called to order at 7:12 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on April 14, 1992, posted on the bulletin board in the lobby of the School Administration Building on May 5, 1992, and delivered to the Township Clerk of the Township of Bloomfield on May 19, 1992.

Board members present were:	Mrs. Virginia Frawley Mr. Jay J. Baumgardner Mrs. Josephine Cerone Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard Galioto Mr. Michael Rabasca Mr. Ronald Sliwinski
Absent:	Mr. Thomas Barton
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Mr. Thomas E. Hooper Mr. Gary Weisman Ms. Judy Graef Dr. Carole Kernan Lawrence S. Schwartz, Board Attorney

There were sixty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

The following teachers were recognized for receiving the Governor's Teachers Recognition Award. Ms. Graef, Director of Personnel, gave a brief biographical description of each teacher as he or she was introduced. The awards were presented by Board President Frawley and Superintendent Glickman.

Harry Berkheiser	High School - T.V. Arts/Speech
Carol Thomas	Middle School - Science
Joseph Delaney	Berkeley School - Grade 6
Elaine Faller	Brookdale School - Grade 6
Joyce Kazoun	Carteret- Kindergarten
Carolyn Seymour	Demarest School - Kindergarten
Robert Lombardy	Fairview School - Grade 6
Rosemary Alves	Franklin School - Grade 2
Jean Kuras	Oak View School - Grade 2
Denise Yavorski	Watsessing School - Grade 4

Superintendent Glickman and Board President Frawley congratulated all of the recipients.

A recess was taken at 7:25 p.m.

The meeting was reconvened at 7:55 p.m.

Board members present were: Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Absent: Mr. Barton

Staff members present were: Mr. Glickman
Mr. Harvey
Mr. Hooper
Mr. Weisman
Ms. Graef
Dr. Kernan
Mr. Schwartz

In honor of Youth Week, President Frawley introduced the following Bloomfield High School students participating in "Youth Week in Government" as Board of Education members:

Kim Mayo - President
Kim Frawley - Vice President
Mike D'Angelo
Patti Neri
Gineen Ricciardelli
Dana Pellicano
Christina Querfeldt
Nicole Williams
Jamie Pro

Kirsten Swan - Superintendent
Tina Wu - Board Secretary

Also present were Mr. James Kotcho and Mr. Thomas Walsh, Bloomfield High School Student Government Faculty Advisors.

President Frawley turned the gavel over to Kim Mayo, and a Student Board of Education meeting followed. Ten proposals from the Student Board were discussed by the Youth Week Board, including: More flexible scheduling of periods at the high school, additional funding for the TV channel, renovation and upgrading of the auditorium, utilization of delayed opening and early closing plans for both snowy and very hot weather, formulation of a committee to promote racial harmony, final exam exemption for seniors with "A" averages, introduction of physical science classes at the middle school, better ventilation in high school classrooms, permit on-street parking for Cooperative Education students, and the development of a 1992-93 schedule for the Board and High School SGA Liaison Committee.

At the conclusion of the Student Board of Education meeting, the student participants were complimented by Superintendent Glickman and President Frawley. Student President Kim Mayo thanked the Board. Certificates were presented to all of the participants in Youth Week 92.

Mr. Nankivell, Middle School Principal, Mrs. Marchioni (science teacher), Mr. Metzler (English teacher), and Mr. Shanagher (Social Studies teacher) outlined a proposal for an eighth grade trip to the Frost Valley Environmental Center, emphasizing how it would enhance their curriculum. Board questions and discussion followed.

Upon motion of Mr. Rabasca, seconded by Mrs. D'Angelo, the Board unanimously approved the Fire Exit Drill Report for the Month of April, 1992 and Student Enrollment Summary as of April 30, 1992.

The meeting was opened for comment on agenda items.

Donna Morano, a senior at Bloomfield High School, presented petitions to the Board containing over seven hundred signatures supporting offering business and computer applications to all students. She spoke in support of not reducing two teaching positions in the Business Education area. Suzanne Martin and Christie Scarano, students at the high school, supported Donna's position. Mr. Glickman stated that no course reductions were planned in Business Education and one staff member would be cut in Business Education for 1992-1993.

James Ruckert, a Bloomfield High School student, discussed racial relations at the high school, fights between blacks and whites, suspensions, dress codes, and other rules.

Neal Garfunkle, Chairman of the Bloomfield Civil Rights Commission, spoke on the resolution offered by Youth Week Board member Nicole Williams to promote racial harmony at the high school and within the community. He complimented her efforts to try to resolve problems.

Reverend Spence of the New Light Baptist Church questioned the Superintendent on the procedures used on bias complaints. Mr. Glickman responded that the police complaint procedures are followed.

Marcie Ashly made comments regarding the recent incident and questioned what the Superintendent is doing to deal with these problems in our schools.

Cynthia Eddings-Hughes questioned the Superintendent on activities being used to lure minority staff members, the status of hiring principals to fill present vacancies, and the Affirmative Action plan in the district. Mr. Glickman responded to these questions and concerns. Several Board members commented on the questions and concerns raised by ms. Eddings-Hughes.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignation as listed below:

Phyllis Bieber	Middle School Resource Room Effective 6/30/92 For the purpose of retirement after 5 years of service"

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointment as listed below:

Aileen Grossberg	Librarian, Demarest School"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Stella Menzel LOCATION: High School
PROGRAM: Secretarial Assistance DATE: 4/92
COMMENT: Money provided DFSCA Grant
Rate: 15.69 per hr.
50 hrs. @ 15.69 = $784.50

NAME(S): Patricia Carter LOCATION: High School
PROGRAM: Secretarial Support DATE: 4/92
COMMENT: 4 hrs. @ 21.51 = $86.04
DESEG Grant #002-0041-0215-0066-0001"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes as listed below:

Certified

Laura Della Santi - Teacher - Elementary
John Zaorski - Teacher - County Certificate
Anthony Minervino - Teacher - County Certificate

Non-Certified

Jerry Parisi - Custodial"

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence listed below:

Wendy Cerniglia	Resource Room, Middle School Compensated Maternity Disability Leave of Absence Effective 6/1/92 -6/30/92"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement listed below:

Adrienne Zangari	Montclair State	$784.80"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education enter into an agreement with the William Foley Football League of Bloomfield for the operation of a food concession stand at Foley Field stadium for the period September 1, 1992 to December 31, 1992 with an option to continue this agreement for three (3) additional one-year terms subject to satisfactory performance by the League and specific resolution by the Board of Education; and

BE IT FURTHER RESOLVED, that all of the terms of this agreement be the same as were in effect in the agreement between the parties for the period September, 1987 thru December 31, 1991."

(Carried unanimously)

Mr. Baumgardner commented that he was one of the Board members who asked for the Foley League's financial statement and that after reviewing their statement, he can see how much hard work and effort go into the league's running of the food concession at Foley Field. He complimented all individuals involved for their efforts and for the cleanliness and excellent manner in which they run this operation.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education adopts the agreement between the Board and the Bloomfield Public Schools Service Association covering the terms and conditions of employment for members of the custodial and maintenance staff for the period July 1, 1991 thru June 30, 1993, including salary guides for this period, as negotiated between the parties."

Mr. Galioto commented that the Board knows how he would vote on this, but he thinks the Board is extremely generous in this settlement, and based upon the increases given over the last seven years, this group has received increases totaling fifty percent or more.

Mr. Schwartz, the Board attorney, advised the Board that the attorney for the Service Association contacted him today and said there might be a "little glitch" in the salary guide. Since the guides have been approved by both sides, the Board should ratify the agreement. If further review indicates a problem, it will be brought to the Board for consideration.

Mr. Sliwinski commented that he wished that he had a little more time to make a decision as far as this resolution since he is new to the Board.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca

NO - Mr. Galioto
Mr. Sliwinski

ABSENT - Mr. Barton

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Board of Education adopts the Master Payroll for Custodians and Maintenance Personnel for the 1991-1992 school year, as negotiated with and/or agreed to by the Board of Education and the Bloomfield Public Schools Service Association."

(Motion carried with 7 yes votes, with Mr. Galioto voting no and Mr. Barton absent)

MASTER PAYROLL
1991/1992

Custodial/Maintenance Staff

LOC	NAME	1991-92 SALARY
01	FIUMEFREDDO, AUGUST	$33,478
21	POLEC, RICHARD	21,324
21	FUSCALDO, FRANK	33,173
22	PULLINS, GERALD	20,187
22	POST, RICHARD	33,173
23	LEONARDO, STEVEN	22,359
23	CASTIGLIONE, EDWARD	24,962
24	DREIER, WILLIAM	24,429
24	CUMMINGS, STEPHEN	32,863
25	KRUSH, JOSEPH	31,192
25	CASTIGLIONE, JOHN	24,962
26	PEREZ, NELSON	29,756
27	VAUGHN, GLENN	24,429
27	MONDO, STEVEN	24,962
28	MAGNATTA, NICHOLAS	24,294
28	THOMPSON, THOMAS	33,173
29	GIORDANO, JOHN	31,502
29	MARSHALL, BRUCE	33,478
41	DE VINCENTIS, PATRICK	32,998
41	SEFCIK, RICHARD	22,337
41	BIANCULLI, PATRICK	24,294
41	BOSCO, RICHARD	25,847
41	MENESES, ANITA	23,259
41	JANACEK, JOSEPH	34,929
50	CERQUA, ROSE	23,716
50	DOHERTY, BERNARD	31,367
50	GAULT, ALFRED	31,622
50	GUMBARS, WALTER	23,259
50	MANCUSO, ABLERT	25,847
50	MONTEFORTE, JOHN	24,294
50	MOSS, SCOTT	24,883
50	PELOUBET, RICHARD	20,153
50	RUSSO, MARY	31,622
50	STIVALI, THOMAS	25,847
50	BELLOCCHIO, MICHAEL	25,847
50	GARSIDE, JAMES	35,134
60	GANNON, RICHARD	37,479
60	KEANEY, PETER	37,094
60	LEO, THEODORE	37,094
60	D'AMATO, GUS	26,356
60	MC OMISH, ROBERT	37,404
60	STENKEWITZ, JOSEPH	37,709
60	MEYER, RICHARD	40,264
60	ROSZKOWSKI, DAMIEN	39,699
60	CHRISTIANSEN, CHRISTIAN	37,404
60	HOUSEL, MORGAN	37,094
60	KELLY, DENNIS	36,380
60	KRIES, RALPH	37,479
60	PETILLO, DAVID	37,094
70	DOMANOWSKI, STANLEY	31,442
70	GARRETT, SCOTT	31,367
70	ROBERTS, ROBERT	31,622
70	RUFFALO, JOSEPH	31,622
70	WINKOWSKI, BERNARD	34,929

MASTER PAYROLL
1991/1992

Custodial/Maintenance Staff

7% Night Differential

50	BELLOCCHIO, MICHAEL	1,812
50	MOSS, SCOTT (10/22/91-6/30/92)	1,221
41	DE VINCENTIS, PARTICK	2,304
41	BIANCULLI, PATRICK	1,704

Upon Motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.
>
> 1. #8632 Name of School: The Children's Center for Therapy and Learning
> 260 Tabor Road
> Morris Plains, NJ 07950
>
> Eff. date of Placement: May 20, 1992 thru June 20, 1992
>
> Approx. Cost - $1,738.17 - Parents will provide transportation
>
> *Approximate cost rated from May 20, 1992 thru June 20, 1992 "

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the revised 1991-92 Basic Skills Improvement Budget as attached."

(Carried unanimously)

ENTIRE FORM MUST BE TYPED

DO NOT FOLD OR STAPLE

DO NOT WRITE ON FORM

PART VI - BASIC SKILLS IMPROVEMENT PROGRAM - BUDGET SUMMARY

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

County Code: 13
County Name: ESSEX
District Code: 0410
District Name: BLOOMFIELD PUBLIC SCHOOL

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

COL 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5		COLUMN 6	COLUMN 7
				Chapter 1			
LINE	ACCOUNTS	Total Number Positions	Local Resources	Public	Private	Total Appropriations (Col. 4, 5)	Estimated Carryover (as of 6/30)
1	100 Administration						
2	Indirect Cost			1800		1800	
3	212 Salaries Supervisor of Instruction	.75	27000	19700	3300	50000	
4	213 Salaries Teachers	16.5	641664	243495		885159	10000
5	214 Salaries Other Instructional Staff						
6	215 Salaries Secretarial	.3		5500		5500	
7	216 Other Salaries for Instruction						
8	220 Textbooks						
9	230 School Library and Audio/Visual Materials			5000		5000	
10	240 Teaching Supplies			3000		3000	
11	250 Other Expenses				16597	16597	
12	300 Attendance Services						

DOEOCR

COPY DISTRIBUTION: *WHITE/CANARY:* SEA *PINK:* LEA *GOLDENROD:* COUNTY

[redacted]

PART VI - BASIC SKILLS IMPROVEMENT PROGRAM - BUDGET SUMMARY
(continued)

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

County Code	13	County Name	ESSEX
District Code	0410	District Name	BLOOMFIELD PUBLIC SCHOOLS

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

COL 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5		COLUMN 6	COLUMN 7
				Chapter 1			
LINE	ACCOUNTS	Total Number Positions	Local Resources	Public	Private	Total Appropriations (Col. 4, 5)	Estimated Carryover (as of 6/30)
13	400 Health Services						
14	500 Transportation Curriculum Activity						
15	600 Operation of Plant			600		600	
16	700 Maintenance of Plant			1200		1200	
17	730 Purchase/Instructional Equipment			6000		6000	
18	810 Employee Retirement Contributions			55839	660	56499	2000
19	820 Insurance/Judgments		69369	25506		94875	
20	830 Rental						
21	900 Food Services						
22	1000 Student Body Activities						
23	1100 Community Service			2000	500	2500	
24	1200 Total Capital Outlay						
25	Total Basic Skills Appropriations	17.55	738033	369640	21057	1128730	12000

DOEOCR

COPY DISTRIBUTION: ***WHITE/CANARY:*** SEA ***PINK:*** LEA ***GOLDENROD:*** COUNTY

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-92 IKE Grant funds.

From	To	Amount
IKE Grant Consultant Services	IKE Grant Supplies	$200.00
IKE Grant Salaries	IKE Grant Consultant Services	300.00
	Total	$500.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-92 DFSCA Grant funds.

From	To	Amount
DFSCA Inst. Materials	DFSCA Contracted Professional Services	$1,000.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts Chemical Health-Building Resistance Skills 1992-93 funds in the amount of $13,880.00; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and the School Business Administrator/Board Secretary are authorized to sign any documents necessary to secure this funding."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following two resolutions:

"RESOLVED, that the Board of Education award orders for Athletic Supplies for Bloomfield High School, for the school year 1992-93 to the following companies:

CIRCLE SYSTEM: TOTAL	$ 3,261.99
Football -	3,261.99

EFINGER SPORTING: TOTAL	$ 2,991.42
Baseball -	779.59
Boys Basketball -	159.90
Football -	435.13
Gymnastics -	83.94
Boys Soccer -	807.87
Girls Soccer -	34.20
Volleyball -	67.15
Softball -	223.64

ISLAND SPORTS: TOTAL	$ 2,662.33
Baseball -	161.40
Boys Basketball -	11.97
Football -	69.65
Boys Soccer -	399.21
Girls Soccer -	622.38
Boys Tennis -	628.00
Girls Tennis -	452.16
Volleyball -	118.76
Softball -	198.80

HAROLD NICHOLS: TOTAL	$ 360.96
Gymnastics -	17.04
Wrestling -	215.04
Volleyball -	128.88

O'SHEA: TOTAL	$ 2,767.32
Baseball	899.20
Boys Basketball	455.40
Football	494.85
Girls Soccer	231.00
Girls Tennis	49.92
Softball	636.95

TOTAL AWARDS BY SPORT CATEGORY

BASEBALL	$1,840.19
BOYS BASKETBALL	627.27
FOOTBALL	4,261.62
GYMNASTICS	100.98
BOYS SOCCER	1,207.08
GIRLS SOCCER	887.58
SOFTBALL	1,059.39

BOYS TENNIS	628.00
GIRLS TENNIS	502.08
VOLLEYBALL	714.79
WRESTLING	215.04
TOTAL AWARDS	$12,044.02

"RESOLVED, that the Board of Education award orders for Athletic Gym Suits, for the Bloomfield Public Schools, for the school year 1992-1993, to the following companies:

Champion Products, Inc.	-	$ 996.00
Katzenberg Bros., Inc.	-	10,224.00
TOTAL VENDOR AWARD		$11,220.00"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of an application for FY'93 Perkins Grant Vocation Education funds in the amount of $12,513.00 as per the attached budget page; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools and School Business Administrator/Board Secretary are authorized to sign any necessary documents required for the submission of this application."

(Carried unanimously)

Co Code 13
LEA Code 0410

Form 5.6

E. EQUIPMENT

DESCRIPTION OF ITEM(S)	IMPLEMENTATION PLAN GOAL LETTER(S) OBJECTIVE NUMBER(S)	COURSE/ ACTIVITY TITLE	AMOUNT REQUESTED	AMOUNT APPROVED
	Goal A Objective #1			
4 each at 2,250.00	Apple "Mac" computers, color, high resolution, 4 megabyte (minimum) memory, hard drive with memory, hard drive with 3.5 (floppy) with mouse and 7.0 system		$9,000.00	
3 each at 400.00	Apple Printer compatible with above units to be networked to print for all of above with "Apple Talk" cable and cards to (drive printer)		$1,200.00	
2 each at 558.00	Apple CD-ROM players (with disk holders)		$1,113.00	
3 each at 400.00	Apple compatible security base and enclosure for student work station		$1,200.00	

D. Total Equipment Requested $ 12,513.00

Total Equipment Approved $________

(Duplicate as needed)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education employ Princeton Testing Laboratory, Inc. of Princeton to perform the required three-year reinspection and updating of the District's Asbestos Management Plan as required under the AHERA Regulations based upon their low quotation of $4,000.00 for these services."

(Carried unanimously)

Mr. Rabasca left the room at 11:25 p.m.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"WHEREAS, there exists a need for the appointment of an engineer to provide engineering, design and consultant services to the Board of Education of the Township of Bloomfield in connection with the removal of underground fuel oil storage tanks and the installation of gas heating burners and related services at various locations in the Bloomfield Public School system; and

WHEREAS, funds are available in the 1991-1992 current expense budget for this purpose; and

WHEREAS, engineering services are a professional service and thus not subject to competitive bidding under the Public Schools Contract Law.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Education of the Township of Bloomfield, that LAN Associates, Inc. of Hawthorne, New Jersey, be and are hereby appointed as engineers to the Board for projects relating to the removal of underground fuel oil storage tanks and the installation gas heating burners subject to the terms and conditions as set forth:

Length of Service:	May 19, 1992 through to completion of these projects.
Amount to be Paid:	Design plan and specification preparation and assistance with award of Bids: $12,600.00
	Preparation of necessary documentation for the removal of underground storage tanks with required officials: $1,400.00
	Construction observation services during the life of this work: As per proposal
	Contaminated soil procedures if encountered: As outlined in proposal"

(Motion carried 7-0)

Upon motion of Mr. Galioto, seconded by Mrs. D'Angelo, the Board approved the payment of regular bills and athletic bills as per the listings submitted on May 15, 1992.

(Motion carried)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

E	CHECK NUMBER	DESCRIPTION	AMOUNT
4/1/92	097850	Board of Education - Payroll Account	33,308.85
1	097851	Midlantic National Bank - Federal Tax	5,403.[illegible]
1	097852	Midlantic National Bank - Social Security	6,606.14
1	097853	Board of Education - Payroll Agency Acct.	1,159.54
13	097854	Washington National Insur. Co. (Admin.)	1,078.80
14	097855	Board of Education Payroll Acct.	629,598.19
15	097856	MIdlantic Nat'l Bk. - Fed. Tax	152,266.70
15	097857	Midlantic Nat'l Bk. - So. Sec.	1,166.86
15	097858	Midlantic Nat'l Bk. - So. SEc.	20,391.90
15	097859	MIdlantic Nat'l Bk. - So. Sec.	73,395.83
15	097860	Midlantic Nat'l Bk. - So. Sec.	73,395.83
15	097861	Board of Education Payroll Agency Acct.	35,009.97
	097862	Bloomfield Board of Education-Athletic Acct. Reimbursement	2,583.00
16	097863	Board of Education - Payroll Acct.	44,420.00
16	097864	Midlantic National Bank - Federal Tax	6,598.0[illegible]
16	097865	Midlantic National Bank - Social Security	8,707.40
16	097866	Board of Education - Payroll Agency Acct.	1,539.77
16	097867	Blue Cross & Blue Shield of N.J. Inc. 00-85500	255,412.24
16	097868	Blue Cross & Blue Shield of N.J. Inc. 01-85500	3,948.39
16	097869	US Healthcare	850.00
16	098870	Delta Dental Plan of N.J. Inc.	29,161.56
24	097871	Bloomfield, Township of Tax Dept. 2nd Qtr 1992 - 394 Berkeley Ave.	852.44
27	097872 THRU 098155	BILL LIST	611,394.98

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

ATE	CHECK NUMBER	DESCRIPTION		AMOUNT
4/28/92	098156	Board of Education Payroll Account	✓	2,016.54
	098157	Midlantic National Bank - Fed. Tax	✓	577.20
	098158	Midlantic National Bank - so. Sec.	✓	441.62
	098159	Board of Education Payroll Agency Acct.	✓	71.45
4/29/92	098160	Board of Education Payroll Account Ck not returned with 4/30 Stmt	✓	629,676.21
4/30/92	098161	Midlantic National BAnk - Fed. TAx	✓	152,266.71
	098162	Midlantic National Bank - So. Sec.	✓	1,166.88
	098163	Midlantic National Bank - So. SEc.	✓	20,418.06
	098164	Midlantic National BAnk - So. Sec.	✓	73,395.83
	098165	Midlantic National Bank - So. SEc.	✓	73,395.83
	098166	Board of Education Payroll Agency Acct.	✓	437,273.83
7	098167	Hammett, J. L. Replaces Void Check #097979		-----
27	098168	Happiness/Little Falls Laundry Replaces Void Check #097979		-----
30		Refunds		26,665.81 C

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

05/18/92

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 098190	199.07
AABAR INC.	001 098191	3,035.10
AMERICAN HOSPITAL ASSOCIATION	001 098192	326.95
ABLE METRO MOVING/STORAGE	001 098193	1,197.00
ACTIVE OIL SERVICE	001 098194	212.80
AGL WELDING SUPPLY	001 098195	10.00
ALLYN & BACON, PRENTICE-HALL I	001 098196	3,550.62
ALLYN, JEFFREY	001 098197	754.19
ALPAUGH, PHYLLIS	001 098198	81.00
ALVAREZ, DR. R.G.	001 098199	500.00
AMERICAN ASSOC OF SCHOOL ADMIN	001 098200	28.95
AMSCO SCHOOL PUBLISHING	001 098201	526.05
AMSTERDAM PRINTING	001 098202	146.81
APPLE COMPUTER INC.	001 098203	180.60
ASSN/MATH TEACHERS OF NEW JERS	001 098204	38.00
A T & T	001 098205	17.25
A T & T	001 098206	476.76
ATLANTIC ELEVATOR CO	001 098207	175.00
BECKLEY-CARDY, INC.	001 098208	26.72
BELL ENTERPRISES	001 098209	227.31
BELL'S SECURITY SALES	001 098210	287.04
BELLEVILLE BD. OF EDUCATION	001 098211	670.00
BERGEN COUNTY SPECIAL SERVICE	001 098212	28,854.70
BILDISCO MFG. INC.	001 098213	168.00
BINGHAM COMMUNICATION	001 098214	751.50
BLACK PROGRESS REVIEW	001 098215	295.00
BLOOMFIELD BOARD OF EDUCATION	001 098216	1,452.96
BLOOMFIELD CAB CO.	001 098217	114.00
BLOOMFIELD COLLEGE	001 098218	200.00
BLOOMFIELD EDUCATION ASSOC	001 098219	42.00
BLOOMFIELD ELECTRICAL SUPPLY	001 098220	1,956.38
BMS RETIREMENT PARTY	001 098221	46.00
BLOOMFIELD TLC	001 098222	50.00
BOSLAND'S LEARNING PLUS	001 098223	112.48
CALAIS SCHOOL, THE	001 098224	11,136.00
CAMPUS TECHNOLOGY PRODUCTS	001 098225	1,634.00
CAPOBIANCO, LOIS	001 098226	44.86
CEREBRAL PALSEY CENTER	001 098227	7,876.32
CHAMPION PRODUCTS	001 098228	6,931.00
CHANCELLOR ACADEMY	001 098229	3,264.00
CHECKPOINT SYSTEMS INC.	001 098230	175.00
CHILD DEVELOPMENT CENTER	001 098231	7,955.20
CHILDREN'S INSTITUTE	001 098232	9,450.00
CLINTON SQUARE AUTO PARTS	001 098233	9.50
COMMUNITY SCHOOL	001 098234	1,779.00
COMPUTER PRODUCTS PLUS	001 098235	719.32
COMPUTER CONSULTING GROUPS	001 098236	134.98
CORNELL, DIANE	001 098237	116.10
COSTANTINO, MAUREEN	001 098238	80.00
D.A. & D. SALES INC.	001 098239	3,343.00
DAKA, INC	001 098240	186.88
DALE SEYMOUR PUBLICATION	001 098241	1,033.56
DEVEREUX FOUNDATION, THE	001 098242	1,137.12
EARLY CHILDHOOD LEARNING CNTR	001 098243	12,416.00
EGAN & SONS, C.	001 098244	646.00
ENERGY FOR AMERICA INC.	001 098245	375.00
ERRANTE, ROSE	001 098246	135.00
ESSEX COUNTY EDUCATIONAL SERV	001 098247	40,155.69
ESSEX COUNTY PENSION FUND	001 098248	17,450.00
ESSEX COUNTY SCHOOL BOARD ASSN	001 098249	56.00
ESSEX VALLEY SCHOOL	001 098250	4,478.88
EXECUTIVE COFFEE SERVICE	001 098251	25.00
FELICIAN SCHOOL	001 098252	2,504.10
FORUM SCHOOL	001 098253	3,360.00
FOX, FELIX	001 098254	280.97
GAS ARC COMPANY	001 098255	56.00
GLICKMAN, EDWARD J.	001 098256	1,478.52
THE GRAMON SCHOOL	001 098257	1,556.00
GREATER ESSEX SECURITY	001 098258	125.00
GREEN, KAREN	001 098259	13.00
GREENE EQUIPMENT & SUPPLY	001 098260	485.36

HAMMETT, J. L.	001 098261	215.80
HAPPINESS LITTLE FALLS	001 098262	113.21
HARVEY, RICHARD L.	001 098263	101.41
HOOPER, THOMAS E.	001 098264	33.75
I B M CORPORATION	001 098265	595.00
INSTRUCTOR	001 098266	14.95
JANACEK, JOSEPH	001 098267	20.00
JERSEY POWER EQUIPMENT INC.	001 098268	141.13
JOSSEY-BASS INC PUBLISHERS	001 098269	66.62
JOSTEN'S	001 098270	2,031.82
KBS SYSTEMS	001 098271	330.87
KIDSTUFF	001 098272	24.00
KING LUMBER COMPANY	001 098273	928.63
KIRKUS	001 098274	75.00
KYLE, GEORGE	001 098275	91.40
LAKEVIEW LEARNING CENTER	001 098276	3,244.28
LEWMAR PAPER CO.	001 098277	6,750.00
LIBRARY VIDEO COMPANY	001 098278	104.79
LOMBARDY DOOR SALES/SERVICE CO	001 098279	300.00
LOPEZ, IRIS	001 098280	188.60
MARTINO, TERRY	001 098281	123.00
MASSON, RONALD	001 098282	77.75
MASUEN COMPANY	001 098283	1,394.95
MAYER, MARTIN DR.	001 098284	1,375.00
MAYFAIR SUPERMARKETS INC	001 098285	802.55
MCDOUGAL LITTEL & CO.	001 098286	419.93
MEEKER SHARKEY & MACBEAN, INC.	001 098287	29,213.69
METRO/NATIONWIDE CELLULAR SERV	001 098288	27.00
MIELE, ANGELO & SONS	001 098289	650.00
MILLER, PATRICIA	001 098290	147.00
MILTON SCHOOL	001 098291	2,667.84
MORAN INC., JOHN A.	001 098292	343.26
MORRIS SCHOOL DISTRICT	001 098293	1,728.00
MENDHAM BOROUGH SCHOOLS	001 098294	2,399.40
MURAGLIA, VINCENT	001 098295	240.00
MUSIC SHOP	001 098296	3,124.26
NATIONAL TICKET COMPANY	001 098297	735.62
NAVILLUS GRAPHICS	001 098298	875.70
NEW ENGLAND CENTER/AUTISM	001 098299	14,371.92
NJ ASSOC/SUICIDOLOGY	001 098300	40.00
NEW JERSEY BELL TELEPHONE COMP	001 098301	227.39
NEW JERSEY BELL TELEPHONE COMP	001 098302	6,168.08
NJ DEPT. OF COMMUNITY AFFAIRS	001 098303	150.00
NEWARK BOARD OF EDUCATION	001 098304	4,444.00
NORTH JERSEY CHILD DEV CENTER	001 098305	3,508.48
NORTHEAST SATELLITE SYSTEM	001 098306	97.50
NORTHEASTERN ANALYTICAL CORPOR	001 098307	498.75
OAL PUBLICATIONS	001 098308	140.00
OCCUPATIONAL THERAPY CONSULTAN	001 098309	440.00
OLSZEWSKI, MAUREEN	001 098310	27.00
OTIS ELEVATOR COMPANY	001 098311	672.54
PAGENET	001 098312	122.65
PALMA, MARY R.	001 098313	273.00
PAR, INC	001 098314	102.30
PASSAIC CTY EDUC. SERVICE	001 098315	340.00
PASSON'S SPORT CENTER INC.	001 098316	1,018.74
PERFECTION KNIFE GRINDING	001 098317	13.50
PETRONICO, LOUIS	001 098318	28.00
LAIDLAW TRANSIT, INC	001 098319	43,085.32
POST, RICHARD	001 098320	90.00
POSTMASTER BLOOMFIELD	001 098321	850.00
PREDICAMENT INC	001 098322	29.40
PRINCETON CHILD DEV/INST	001 098323	2,850.00
PUBLIC SEATING SALES,SERV/REPA	001 098324	138.89
PUBLIC SERVICE ELECTRIC & GAS	001 098325	954.39
QUALITY BRAKE SERVICE	001 098326	38.00
R.A.M. ENTERPRISES	001 098327	1,331.06
RIVERSIDE PUBLISHING COMPANY	001 098328	4,733.77
ROSZKOWSKI, DAMIEN	001 098329	79.99
RUSSO, MARY	001 098330	157.99
RUTGERS UNIVERSITY	001 098331	50.00
SCHNEIDER MD, JOSEPH & MARIA	001 098332	880.00
SCHOENHOLZ, LINDA	001 098333	108.00
SCHOLASTIC AWARDS/SCREEN PRINT	001 098334	276.00
SCHOLASTIC, INC	001 098335	99.00
SCHOLASTIC INC.	001 098336	88.25
SCOTT, O.M. & SONS COMPANY	001 098337	2,651.75
SELECTIVE BUSINESS MACHINES	001 098338	69.00
SERVICE DEPARTMENT INC	[illegible]	[illegible]

SEXAUER INC., J. A.	001 098340	79.02
SMITH BORING & PARTS COMPANY	001 098341	123.86
SOMERSET HILLS SCHOOL	001 098342	4,971.52
SPECIALTY TECH/PUBLISHERS	001 098343	30.00
SPINOSA MUSIC	001 098344	275.00
SPORT SPOT CENTER INC	001 098345	47.06
SPRUCE INDUSTRIES	001 098346	81.79
ST.JOSEPH'S SCH/BLIND	001 098347	2,124.48
STATION WAGON SERVICES	001 098348	9,005.22
SUBURBAN COFFEE SHOPPE	001 098349	19.00
SUTULA, JUDY	001 098350	147.00
T & A PRODUCTION INC.	001 098351	2,092.50
THERAPEUTIC SCHOOL & PRESCHOOL	001 098352	9,777.60
THOMPSON, HAZEL	001 098353	1,740.00
THULIN, GEORGE	001 098354	238.50
TIME MAGAZINE ED/PROGRAMS	001 098355	91.80
TMS PERIPHERALS	001 098356	192.24
BLOOMFIELD, TOWNSHIP OF	001 098357	561.97
T & R GOLF/EQUIP/CO	001 098358	950.00
UARCO COMPUTER SUPPLIES	001 098359	29.53
UNION CITY EDUCATIONAL SERVICE	001 098360	690.00
UNITED CEREBRAL PALSY OF N.J.	001 098361	2,979.38
UNITED HARDWARE	001 098362	621.71
VAL JAY PRINTING COMPANY	001 098363	68.50
VERONA SUPPLY COMPANY	001 098364	206.44
VILLAGE COMPUTER CENTER	001 098365	10,670.00
VIOLA BROTHERS INC.	001 098366	11.20
WARNOCK AUTOMOTIVE GROUP	001 098367	34.44
WASHINGTON ACADEMY	001 098368	3,790.28
WAYNE BD OF EDUCATION	001 098369	100.00
WEISMAN, GARY	001 098370	49.13
WENGER CORP.	001 098371	300.00
WEST ORANGE BOARD OF EDUCATION	001 098372	807.00
WILLIAMS, DAVID R CO	001 098373	353.70
WILSON COMPANY, H. W.	001 098374	50.00
WINDSOR HIGH SCHOOL	001 098375	1,555.52
WINSALE, INC	001 098376	2,340.72
WOLVERINE SPORTS	001 098377	940.68
WORRALL PUBLICATIONS	001 098378	24.53
XEROX CORPORATION	001 098379	3,901.40
	TOTAL	404,396.19

VENDOR NAME	WARRANT#	AMOUNT
ASSOCIATION OF RETARDED CITIZE	002 098380	1,777.60
BIRNBAUM, JUNE	002 098381	450.00
BLOOMFIELD, TOWNSHIP OF	002 098382	20,150.00
BOOTH-ELLIS, PAULA	002 098383	777.00
BYRNE, DAVID	002 098384	591.65
CREATIVE PUBLICATIONS	002 098385	428.05
ESSEX COUNTY EDUCATIONAL SERV	002 098386	17,664.00
FILMS FOR HUMANITIES INC.	002 098387	328.80
FRANKLIN WATTS INC.	002 098388	90.17
GLASGOW, JUDY	002 098389	39.53
HAZELDEN EDUC.MATERIAL	002 098390	149.40
ROBERT JACOBSEN DESIGNS	002 098391	113.75
KNOWLEDGE UNLIMITED	002 098392	116.53
LEGAL ACTION CENTER	002 098393	60.00
MAC WAREHOUSE	002 098394	1,334.00
MARCHIONI,ANN	002 098395	298.85
NATIONAL COUNCIL OF TEACHERS/E	002 098396	55.97
NATIONAL GEOGRAPHIC SOCIETY	002 098397	691.10
NEWMARK & LEWIS INC	002 098398	658.00
PERMA BOUND	002 098399	627.77
RAFANELLO, SHARON	002 098400	250.00
SCELFO, JOHN	002 098401	33.50
SCHAUER, GEORGE	002 098402	300.00
TECH/EDUC/CONFERENCE	002 098403	180.00
VIGNES, CONNIE	002 098404	58.28
ZANER BLOSER	002 098405	92.91
	TOTAL	47,316.86

VENDOR NAME	WARRANT#	AMOUNT
MIDLANTIC NATIONAL BANK	005 098406	282,508.00
	TOTAL	282,508.00

VENDOR NAME	WARRANT#	AMOUNT
ESSEX COUNTY EDUCATIONAL SERV	008 098407	86.00
	TOTAL	86.00

VENDOR NAME	WARRANT#	AMOUNT
AGL WELDING SUPPLY	011 098408	5.00
BRODHEAD-GARRETT CO	011 098409	779.39
NATIONAL COMPUTER SYSTEMS	011 098410	220.00
PMK FERRIS & PERRICONE	011 098411	560.00
PUBLIC EMPLOYEE'S RETIREMENT S	011 098412	1,264.10
SHIVE SPINELLI PERANTONI & ASS	011 098413	1,073.25
WAYNE BD OF EDUCATION	011 098414	160.00
	TOTAL	4,061.74

VENDOR NAME	WARRANT#	AMOUNT
BELLEVILLE BD. OF EDUCATION	021 098415	3,500.00
BLOOMFIELD BOARD OF EDUCATION	021 098416	150.00
GEN STAR INSTANT SPACE	021 098417	60.00
	TOTAL	3,710.00

VENDOR NAME	WARRANT#	AMOUNT
GREATER ESSEX SECURITY	031 098418	188.00
RICH AFFILIATES, HARRY	031 098419	1,065.00
	TOTAL	1,253.00

Mr. Rabasca returned at 11:30 p.m.

President Frawley asked the Board if they wished to meet with the Town Council regarding the Green Acres proposal. Board discussion followed. The Board also discussed the Green Acres Proposal versus the ECIA Lease on Foley Field. After this consideration, the Board decided to meet with the Town Council on Wednesday, June 3, 1992, at 7:00 p.m.

Mr. Rabasca left the meeting at 11:35 p.m.

The Board reviewed the topic of the consulting engineer's report on the South Middle School property. It was decided that this topic should be considered in closed session as it deals with real estate matters.

Board members received the following information items: Notices of Staff Vacancies, list of voluntary attendees at a Whole Language Workshop, BEA Scholarship Raffle books, announcement of the winners of the annual Chess Tournament for Elementary School Students, a flyer regarding retirees John Downey and Joe Delaney, and a letter from a high school student asking that computer classes be retained.

The meeting was opened for public comment. There was none.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on May 18, 1992, at the close of the scheduled meeting regarding personnel, legal, and negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried)

There being no further business to come before the Board, this meeting was adjourned at 11:41 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey
Secretary

Bloomfield, New Jersey
June 8, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, June 8, 1992.

The meeting was called to order at 8:01 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on April 14, 1992, posted on the bulletin board in the lobby of the School Administration Building on April 14, 1992, and delivered to the Township Clerk of the Township of Bloomfield on April 14, 1991.

Board members present were:	Mrs. Virginia Frawley Mr. Thomas Barton Mr. Jay J. Baumgardner Mrs. Josephine Cerone Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard Galioto Mr. Ronald Sliwinski
Absent:	Mr. Michael Rabasca
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Mr. Thomas E. Hooper Mr. Gary Weisman Ms. Judy Graef Dr. Salvatore Iradi

There were sixty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Board Secretary Harvey read the following Resolution in Honor of Fred Bell into the record as a sample of resolutions being approved tonight in honor of all retiring staff members:

RESOLUTION

IN HONOR OF

FREDERICK BELL

WHEREAS, Frederick Bell has been employed in the Bloomfield Public School District for the past twenty-nine (29) years as a Social Studies teacher; and

WHEREAS, his efforts at Bloomfield Middle School have been highly successful in helping students to achieve success and mature into productive young people; and

WHEREAS, his interest in the welfare and development of our young people has been demonstrated to a high degree by his willingness to sacrifice his time and through his efforts in behalf of the students of Bloomfield Middle School; and

WHEREAS, Mr. Bell has announced that he will retire from service to the students of Bloomfield Middle School School in June of 1992.

Mindful of the contributions of Mr. Bell as a member of the Bloomfield Middle School staff and his services to the students of this school, the members of the Board of Education gratefully record their appreciation of these efforts by adopting the following:

"BE IT RESOLVED, that the Bloomfield Board of Education extends its gratitude to Frederick Bell for his substantial contributions to the students at Bloomfield Middle School and extends its best wishes for a well deserved retirement."

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board unanimously approved individual resolutions similar to that above honoring twenty-seven retiring staff members.

Mrs. D'Angelo commented on behalf of the parents and community of Bloomfield, and Mrs. Cerone asked the Board to rise in recognition of the retiring staff members.

Ms. Graef stated that these retirees represented 740.6 years of service to education in Bloomfield. She and Mr. Glickman recognized the following retiring staff members individually and presented them with their resolutions: Frederick Bell, Doris Bill, Rose Cerqua, Joseph Delaney, John Downey, Donald Finn, Delores Fusco, Alfred Gault, Gabriella Guglielmo, Virginia Hill, Jennie Hoechner, Robert Howat, Salvatore Iradi, Mary Hunt, Arthur Kamermayer, George Kyle, Bruce Lackey, June Lillis, Carmella Lucariello, Jean MacArthur, Juanita Moss, Rosemary Murphy, Elna-Marika Palango, Adelaide Palmer, Emily Stage, Michael Venezia, and Lorene Walley-Essbach.

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board considered approval of the minutes of a Regular Meeting held on Monday, October 7, 1991, and the minutes of a Regular Meeting held on Monday, October 21, 1991.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto

NO - None

ABSTAIN - Mr. Baumgardner
Mr. Sliwinski

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the minutes, as corrected, of a Regular Meeting held on Monday, October 28, 1991.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mr. Galioto

NO - None

ABSTAIN - Mr. Baumgardner
Mrs. D'Angelo
Mr. Sliwinski

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the financial report of the Treasurer of School Monies for the Month of April, 1992 and recommended that it be appended to and made a part of the minutes of this meeting.

(Carried unanimously)

Att. VII-A

Form A-149a

Pursuant to N.J.S.A. 18A:17-36

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION GOVERNMENTAL FUNDS

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING April 30, 1992

(Page 1 of 3)

	FUNDS and ACCOUNTS	CASH REPORT				
		(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,003,427.21	34,237,572.12	3,218,645.17	29,833,145.50	4,404,426.62
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	0	31,941.72	178,278.78
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,003,427.21	34,456,674.03	3,218,645.17	29,865,087.22	4,591,586.81
6	Special Revenue Fund (J-2)	120,189.00	1,064,410.06	125,697.89	768,110.37	296,299.69
7	Debt Service Fund (S)	0	310,384.49	0	32,508.00	277,876.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,123,616.21	35,831,468.58	3,344,343.06	30,665,705.59	5,165,762.99
9	Clearing Accounts:					
10	State Share—FICA	0	50,443.81	0	0	50,443.81
11	1830 A/B	980.00	8,120.00	852.44	3,851.50	4,268.50
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	17,426.00	1,315,384.75	1,085,917.06
15	Total General Operating Accounts (Lines 8 thru 14)	3,124,596.21	38,292,451.96	3,362,621.50	31,986,059.60	6,306,392.36
	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,124,596.21	38,292,451.96	3,362,621.50	31,986,059.60	6,306,392.36

*Includes beginning cash balance of July 1

John D

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TO THE BOARD OF EDUCATION

FOR THE MONTH ENDING April 30, 1992

(Page 2 of 3)

Pursuant to N.J.S.A. 18A:17-36

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41
8	Chapter I	39,069.00	301,824.12	26,474.17	252,288.79	49,535.33
9	Chapter II	0	16,830.74	4,499.83	17,770.56	(939.82)
10	Title VI B	26,383.00	140,795.67	61,876.57	152,748.65	(11,952.98)
11	Vocational Education—Federal	24,447.00	55,276.61	0	13,794.94	41,481.67
12	Adult Education—Federal					
13	Other Special Projects—Federal	0	45,733.78	3,297.31	37,902.61	7,831.17
14	Total Special Projects—Federal (Lines 8 thru 13)	89,899.00	560,460.92	96,147.88	474,505.55	85,955.37
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c 194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	0	108,590.14	14,486.00	101,402.00	7,188.14
19	Nonpublic Handicapped Services (c.193)	30,290.00	83,692.00	3,178.00	34,346.00	49,346.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	0	271,527.00	11,886.01	121,047.35	150,479.65
24	Total Special Projects—State (Lines 15 thru 23)	30,290.00	503,949.14	29,550.01	293,604.82	210,344.32
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	120,189.00	1,064,410.06	125,697.89	768,110.37	296,299.69

*Includes beginning cash balance of July 1

John D Schlenter

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	ACCOUNT NUMBER	DATE OF BALANCE	AMOUNT
General Operating Accounts:			
Midlantic		4/30/92	$ 932,34
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	* (Attach List)	613,650
	NET CASH IN BANK GENERAL OPERATING ACCOUNTS (1)		$ 318,698
Capital Projects Fund Accounts:			
		TOTAL	
*With Reconciliation Work Papers	Total Outstanding Warrants Deducted From Bank Balance.	(Attach List)	
	NET CASH IN BANK CAPITAL PROJECTS FUND ACCOUNTS (2)		$
	INVESTMENTS (PURCHASE PRICE) (3)		$ 5,987,
	CAPITAL RESERVE FUNDS ON DEPOSIT (4)		$ 6,306,392
	TOTAL CASH AND INVESTMENTS* (Items 1, 2, 3 and 4)		$

*MUST EQUAL
(a) Cash Balance reported on Page 1, Column 5, Line 20 of this Report. (Including Capital Projects Fund).

John D Schenton

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

> "RESOLVED, that pursuant to N.J.A.C. 6:20-1, 12 (3), we certify that the Board Secretary's financial report (appropriations section) as of April 30, 1992, did not reflect an overexpenditure in any of the major accounts or funds, and based upon the appropriations balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year."

(Carried unanimously)

CERTIFICATION OF BOARD SECRETARY

I, Richard L. Harvey, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no line item account or program category shown on the Report of the Board Secretary dated April 30, 1992, has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education Policies numbered 6320, 6421, 6422 and 6510. This certification does not extend to any purchases and committments made in violation of the afore-mentioned Board policies or state laws and regulations.

Richard L Harvey
Richard L. Harvey
Date: June 5, 1992

Att. VII-B

Form A-148a

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

Pursuant to N.J.S.A. 18A:17-9

FOR THE MONTH ENDING April 30, 19 92

GOVERNMENTAL FUNDS

(Page 1 of 4)

		APPROPRIATIONS REPORT						
	FUNDS and ACCOUNTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID	(7) CONTRACTUAL ORDERS THIS MONTH*
1	General Current Expense (J-1)	39,345,092	0	39,345,092.00	37,912,038.61	1,433,053.39	8,079,230.55	201,552.94
2	Special Schools (J-3 thru J-8)	0	0	0	0	0	0	0
3	Capital Outlay (L-1)	199,100	1,941.72	201,041.72	31,941.72	169,100.00	0	0
4	Capital Reserve (L-2)							
5	General Fund (Lines 1 thru 4)	39,544,192	1,941.72	39,546,133.72	37,943,980.33	1,602,153.39	8,079,230.55	201.552.94
6	Special Revenue Fund (J-2)	997,388	374,611.17	1,371,999.17	1,183,489.77	188,509.40	415,379.40	3,886.85
7	Debt Service Fund (S)	315,016	0	315,016.00	315,016.00	0	282,508.00	0
8	Total Budget (Lines 5 thru 7)	40,856,596	376,552.89	41,233,148.89	39,442,486.10	1,790,662.79	8,777,117.95	205,439.79
9	Add: Unanticipated Unbudgeted Revenues					0		
10	Unappropriated Fund Balances					1,271,001.11		
11	Total Fund Balances—Budget (Lines 8 thru 10)					3,061,663.90		
12	Capital Projects Fund (L-3)							
13	Total Governmental Funds (Current Activity) (Lines 8 and 12)	40,856,596	376,552.89	41,233,148.89	39,442,486.10	1,790,662.79	8,777,117.95	205,439.79
	Total Governmental Funds Balance (Lines 11 and 12)					3,061,663.90		

*Column (7) is the amount of contractual orders incurred and chargeable against each account since the date of the last report
This information is expressly required by statute

Pursuant to N.J.S.A. 18A:17-9

TO THE BOARD OF EDUCATION

FOR THE MONTH ENDING April 30, 19 92

(Page 2 of 4)

APPROPRIATIONS REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID
1	Accredited Evening High School (J-3)						
2	Adult Education—Local (J-4)						
3	Summer School (J-6)						
4	Vocational Evening—Local (J-7)						
5	Evening School For Foreign Born—Local (J-8)						
6	Other Special Schools—Local						
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	0	0	0	0	0
8	Chapter I	293,250	124,744.00	417,994.00	386,433.93	31,560.07	134,145.14
9	Chapter II	28,000	4,035.45	32,035.45	23,405.19	8,630.26	5,634.63
10	Title VI B	205,500	8,580.67	214,080.67	209,480.67	4,600.00	56,732.02
11	Vocational Education—Federal	34,000	(5,204.00)	28,796.00	20,895.20	7,900.80	7,100.26
12	Adult Education—Federal						
13	Other Special Projects—Federal	0	85,115.05	85,115.05	57,762.99	27,352.06	19,860.38
14	Total Special Projects—Federal (Lines 8 thru 13)	560,750	217,271.17	778,021.17	697,977.98	80,043.19	223,472.43
15	State Compensatory Education						
16	State Bilingual Education						
17	Nonpublic Textbooks (c.194)	40,140	0	40,140.00	36,809.47	3,330.53	0
18	Nonpublic Auxiliary Services (c.192)	43,508	113,543.00	157,051.00	157,051.00	0	55,649.00
19	Nonpublic Handicapped Services (c.193)	53,990	(5,703.00)	48,287.00	48,287.00	0	13,941.00
20	Early Intervention—State						
21	Adult Education—State						
22	Vocational Education—State						
23	Other Special Projects—State	299,000	49,500.00	348,500.00	243,364.32	105,135.68	122,316.97
24	Total Special Projects—State (Lines 15 thru 23)	436,638	157,340.00	593,978.00	485,511.79	108,466.21	191,906.97
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	997,388	374,611.17	1,371,999.17	1,183,489.77	188,509.40	415,379.40

Note: Report groups special projects by major categories, district budgetary records must be maintained for each approved project.

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

Pursuant to N.J.S.A. 18A:17-9

DISTRICT OF [illegible]

FOR THE MONTH ENDING April 30, 19 92

(Page 3 of 4)

		CASH REPORT				
	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,003,427.21	34,237,572.12	3,218,645.17	29,833,145.50	4,404,426.62
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	0	31,941.72	178,278.78
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,003,427.21	34,456,674.03	3,218,645.17	29,865,087.22	4,591,586.81
6	Special Revenue Fund (J-2)	120,189.00	1,064,410.06	125,697.89	768,110.37	296,299.69
7	Debt Service Fund (S)	0	310,384.49	0	32,508.00	277,876.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,123,616.21	35,831,468.58	3,344,343.06	30,665,705.59	5,165,762.99
9	Clearing Accounts:					
10	State Share—FICA	0	50,443.81	0	0	50,443.81
11	1830 A/B	980.00	8,120.00	852.44	3,851.50	4,268.50
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	17,426.00	1,315,384.75	1,085,917.06
15	Total General Operating Accounts (Lines 8 thru 14)	3,124,596.21	38,292,451.96	3,362,621.50	31,986,059.60	6,306,392.36
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
	Total Governmental Funds Accounts (Lines 15 and 19)	3,124,596.21	38,292,451.96	3,362,621.50	31,986,059.60	6,306,392.36

*Includes beginning cash balance of July 1

203

Pursuant to N.J.S.A. 18A:17-9

TO THE BOARD OF EDUCATION

FOR THE MONTH ENDING [illegible], 19[illegible]

(Page 4 of 4)

*Includes beginning cash balance of July 1

		CASH REPORT				
	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41
8	Chapter I	39,069.00	301,824.12	26,474.17	252,288.79	49,535.33
9	Chapter II	0	16,830.74	4,499.83	17,770.56	(939.82)
10	Title VI B	26,383.00	140,795.67	61,876.57	152,748.65	(11,952.98)
11	Vocational Education—Federal	24,447.00	55,276.61	0	13,794.94	41,481.67
12	Adult Education—Federal					
13	Other Special Projects—Federal	0	45,733.78	3,297.31	37,902.61	7,831.17
14	Total Special Projects—Federal (Lines 8 thru 13)	89,899.00	560,460.92	96,147.88	474,505.55	85,955.37
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
	Nonpublic Auxiliary Services (c.192)	0	108,590.14	14,486.00	101,402.00	7,188.14
19	Nonpublic Handicapped Services (c.193)	30,290.00	83,692.00	3,178.00	34,346.00	49,346.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
3	Other Special Projects—State	0	271,527.00	11,886.01	121,047.35	150,479.65
	Total Special Projects—State (Lines 15 thru 23)	30,290.00	503,949.14	29,550.01	293,604.82	210,344.32
	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	120,189.00	1,064,410.06	125,697.89	768,110.37	296,299.69

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the Student Enrollment Report of May 1992 and the Student Activity Accounts as follows:

> "RESOLVED, that the Bloomfield Board of Education accepts the monthly student activity account reports as listed below:
>
> April, 1992   Elementary, Middle and High Schools"

(Carried unanimously)

The meeting was open for public comments regarding agenda items.

Mr. Al Lurker, 15 Clinton Street, distributed a letter and spoke on changes in the Band's participation at graduation ceremonies. Superintendent Glickman responded.

Mr. Dan Sullivan, Renner Avenue, expressed concerns that the LAP classes were being eliminated. Mr. Glickman responded.

Mr. Anthony Paleo, Sylvan Road, and Mr. Bill Karosen, Barnett Street, both supported retaining the LAP type grouping rather than heterogeneous groupings.

Mrs. Barbara Francisco, of Albert Terrace, expressed concern about the Academically Talented program in Bloomfield and stated that she believed this enrichment should be extended to the regular classroom. She believes that limiting LAP will hurt Bloomfield. There is a perception that the brighter kids will not be challenged and that we are loosing our brightest kids to private schools.

Mr. William Radel, 649 Ridgewood Avenue, mentioned that although son was attending Seton Hall Prep the LAP program at Bloomfield Middle School was good for him. He expressed concern for the future because colleges are looking for academically challenged students.

Mr. Greg Morgan, 37 Clover Lane, spoke on grouping.

Ms. Madelyn Wolmer, of Oak Ridge Road, asked what was wrong with the old program and how state mandates will be met in the future. Mr. Glickman responded.

Board members discussed these changes and the reasons for making them.

Mr. Greg Burnett of Franklin Street asked why the public isn't informed before a change is made. Mr. Glickman explained that the committees who suggest these changes are made up of staff and parents.

Mr. Gary Pollack of Darling Avenue expressed his opinion that parents should be advised before changes are made.

Mrs. Vicki Burnett of Franklin Street spoke on both the GALS dinner and the curriculum changes.

Ms. Maryann Proach, of Ella Street, spoke on changes in teaching reading over the years, heterogenous versus homogenous groupings, and expressed interest in an explanation of these changes.

Mr. Donald Yentzer, Oak Ridge Road, spoke of the credibility of the Board because the public does not know what's going on.

Mr. Dan Sullivan congratulated Superintendent Glickman on the 45-minute class periods at the Middle School for next year. He asked that the seventh grade changes be held in abeyance until the parents' concerns are addressed.

Board members discussed the changes and thanked the parents for attending and expressing their concerns.

The meeting was recessed at 9:55 p.m.

The meeting was reconvened at 10:18 p.m.

Board members present were: Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

Absent: Mr. Rabasca

Staff members present were: Mr. Glickman
Mr. Harvey
Mr. Hooper
Mr. Weisman
Ms. Graef
Dr. Iradi
N. Simon, Esq.,
Board Attorney

Mr. Galioto expressed his concern about the timing of the curriculum change in the LAP program. Mr. Glickman suggested that he review the changes with Dr. Kernan.

Mrs. D'Angelo requested a hard copy of the presentation.

Mr. Harvey made the following statement: "This evening I would like to publicly recognize and thank Mr. Thomas Hooper who is on the agenda this evening for purposes of resignation to accept a position in another district. I'd like to thank Tom for his efforts helping me and the district over the last ten years and I wish him well in his new endeavor. Thank you, Tom."

Mr. Glickman made the following statement: "Let me just add something, I don't know where I'm going to go now when I need my questions answered, Mr. Hooper, about how to run my computer, but I know that I've worked with Tom ever since I've been in the district, when he was a math supervisor and then when he went to the Business office, and I hold him in the highest regard. He has a tremendous amount of knowledge and a tremendous amount of respect that he has earned because of his ability and because of the way he deals with his job and deals with people. We're going to really miss Tom. Good luck."

MRS. Frawley commented: "And that goes for the Board, too, Mr. Hooper. There has never been a time when we've called you with a question that you have not been the most pleasant person in answering and trying to help. I remember myself as a new Board member coming on and coming to you for questions on the budget, and I really appreciate the time you put forth for all of us."

Mrs. D'Angelo: "Because we've taken so much time in other things, Mr. Hooper, I don't have the luxury of saying all the things that I want to say to you in public, but I do want to thank you very much for the service that you've given to this Board, to Boards that I've served on for the last ten years. I want to wish you all the best. I know that you were always very, very loyal to the district and I hope that we've showed you the same loyalty, and I certainly appreciate all that you've done. Thank you."

Mrs. Frawley commented: "I would also like to make a comment on Dr. Iradi's leaving, retiring from Bloomfield. There has never been a time that I've called him on a special ed case or a special ed question that he has not had the knowledge. We are really going to be missing a very, very strong expert in the field of special ed and all the mandated things. I know that Dr. Iradi has followed to the letter of the law for these kids, and sometimes over our objections, I'm sure. We're really going to miss him, too. I want to thank you."

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Certified

Salvatore Iradi, Ed.D.	Administration Building Director of Special Ed. Effective 8/31/92 For the purpose of retirement after 12 years of service
Thomas Hooper	Administration Building Asst. School Business Administrator Asst. Board Secretary Effective 7/31/92 For the purpose of accepting a position in another district after 28 years of service
Muriel Collins	Carteret School, Grade 5 Effective 10/1/92 For the purpose of retirement after 25 years of service
Tara Herbein	Middle School, Mathematics Effective 6/30/92 For personal reasons

Non-Certified:

Patricia Trento	Lunch Aide, Fairview School Effective 5/31/92 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Non-Certified

Nancy Eaton	Lunch Aide, Brookdale School Effective 5/6/92 Replacing Doreen Farrugia
Patricia Vargas	Lunch Aide, Brookdale School Effective 5/18/92 New Position"

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments as listed below:

Henry Petite	High School, Business Education
Grace Matturri	Elementary"

"RESOLVED, that the Bloomfield Board of Education approves the Transfers as listed below:

	From	To
Wendy Pietrucha	LOA	Demarest
John Scelfo	Middle Environmental Science	Middle Industrial Arts
Maryanne Melnyk	High School Resource Room (.5)	High School Resource Room (1.0)
Judy Dlugasch	Carteret	Brookdale

John Higgins	High School Guidance	High School Social Studies
Charlotte Clark	Carteret Grade 3	Watsessing BSIP
Tina Vaccaro	Watsessing /Franklin BSIP"	Watsessing Grade 2

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement as listed below:

Anita Phalon	Rutgers University	3 credits/$456.00"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes as listed below:

Certified

Diane Curtis	Teacher	Psychologist
Selena Upshaw	Teacher	County Certificate
Karen Montefusco	Teacher	Elementary
Dana Foti	Teacher	County Certificate
Brian Vahalla	Teacher	County Certificate

Non-Certified

Bonnie Triola	Lunch Aide
Rita Lynch	Secretary"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Patricia Carter LOCATION: High School
PROGRAM: Secretarial Support DATE: Nov,Dec,1991
COMMENT: 18 hrs. Q 14.34 = 258.12 Jan,Feb,1992
3 hrs. @ 21.51 = 64.53
TOTAL $322.65
DESEG Grant #002-0041-0215-0066-0001

NAME(S): Louis Petronico LOCATION: Adm. Bldg.
PROGRAM: Child Study Team Services DATE: June,July,1992
COMMENT: 28 hrs. @ 20.00 = $560.00
Money Provided PL-94-142

NAME(S): Carolyn Gretchen LOCATION: Adm. Bldg.
Elizabeth Ferrara DATE: June,July,1992
PROGRAM: Child Study Team Services
COMMENT: 26 hrs. @ 20.00 = $520.00 each
Money Provided PL-94-142

NAME(S): Linda Lendman LOCATION: Adm. Bldg.
Maureen Costantino DATE: June,July,1992
Jeffrey Allyn
George Thulin
Ellen Magarelli
Ronald Masson
Barbara Robe
Iris Levenstein
PROGRAM: Child Study Team Services
COMMENT: 17.5 hrs. @ 20.00 = $350.00 each

NAME(S): Sue Groome LOCATION: High School
Virginia Hershey DATE: 3/18,25,4/1,29/92
Regina Kohl
Sharon Marsden
Gina Martinelli
Brenda McNeil
Joan Megibow
Nancy Michales
Cheryl Restaino
Jean Slusarczyk
Karen Mulroe
Irene Cundari
Harry Berkheiser
Debra Antolino
Salvatore Goncalves
Rae Allora
Rosemary Alves
Christine Candarella
Maureen Carroll
Charlotte Clark
Judy Sochon
Olga Tchir
Carol Walsh
Linda Williamson
Bessie Yuhas
Terry Zawacki
Nancy Hadley
Lois Lascari
Elizabeth Salerno
PROGRAM: ITIP Program
Staff Development/Chapter II
COMMENT: 10 hrs. @ 20.00 = $200.00 each
Acct.# 001-0014-0216-0040-0000
Acct.# 002-0059-0216-0072-0000

NAME(S): Manuela Gonnella LOCATION: High School
Bonny Caridad DATE: 3/18,4/29/92
Joyce Kazoun
PROGRAM: ITIP Program
Staff Development/Chapter II
COMMENT: 2.5 hrs. @ 20.00 = $50.00 each
Acct.# 001-0014-0216-0040-0000
Acct.# 002-0059-0216-0072-0000

NAME(S): Joseph Paone LOCATION: Middle School
Rosemarie Rabasca DATE: May/June 1992
Rosanne Bornstein
PROGRAM: Positive Personal Development
Curriculum Writing/DESEG Grant
COMMENT: 29 hrs. @ 20.00 = $400.00 each

NAME(S): Rosemarie Rabasca LOCATION: Middle School
Daria Selapouchin DATE: March/April 1992
PROGRAM: Positive Personal Development Parent Component
/DESEG Grant
COMMENT: 7 sessions/91 hrs. @ 20.00 = $1820.00 each

NAME(S): Kathy Scehovic LOCATION: Middle School
Rosanne Bornstein DATE: May/June 1992
Salvatore Goncalves
Joseph Paone
Rosemarie Rabasca

Daniel Diveny
Phyllis Bieber
Bernadette Gillick
PROGRAM: Positive Personal Development
Leadership Team/DESEG Grant
COMMENT: 5 hrs. Q 20.00 = $100.00 each

NAME(S): Thomas Berry
Daniel Diveny
Sam Fusaro
Martha Henry
Natalie Hofmann
John Mangelli
Linda Manzella
Robert McAnally
Nancy Molee
Richard Petersen
Rosemarie Rabasca
John Scelfo
Joan Searle
Nancy Stoddard
Gail Tirabassi
Richard Williams
Tara Herbein
Eileen Falco
LOCATION: Middle School
DATE: May 11, 1992
PROGRAM: Positive Personal Development
Inservice W/shop-DESEG Grant
COMMENT: 1 hr. @ 20.00 = $20.00 each

NAME(S): Janice Arahill
Fred Bell
Rosanne Bornstein
Ruth Burke
Margaret Burns
Fred Cerrato
Martha Croley
Theresa Cuccolo
Edward Czarnecki
Carmine Esposito
David Fenstemaker
Bernadette Gillick
Judith Glasgow
Salvatore Goncalves
Nancy Hadley
Tracey Kinsky
Bridget Lospaluto
Joan Manahan
John McNamara
Samuel Moschella
Joseph Paone
Patricia Pelikan
Christie Petersen
Roy Ripley
MaryJo Roszkowski
Benedict Salamone
Annette Severini
Gladys Shefchik
Phyllis Terhune
Carol Thomas
Elisa Torchia
Connie Vignes
LOCATION: Middle School
DATE: May 11, 1992
PROGRAM: Positive Personal Development
Inservice W/shop/DESEG Grant
COMMENT: 1.5 hrs. @ 20.00 = $30.00 each"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following Bloomfield student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8794 Name of School: Deron III
560 Main Street
Little Falls NJ 07424
Eff. Date of Placement: June 4, 1992

Tuition Cost: $1,755.00 - Transportation provided by the Bloomfield District.

Tuition Cost June 4, 1992 thru June 24, 1992"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered approval for first reading of Special Education Policy #2460.

Mr. Curcio moved to table this policy until a later meeting. Dr. Iradi informed the Board that this policy had to be received by the Essex County Superintendent's Office no later than July 1, 1992. Board Attorney Nathanya Simon commented that the Board really does not have much leeway with the working of this policy since ninety percent of it is mandated by the State Department of Education. After this discussion, Mr. Curcio withdrew his motion to table.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSTAIN - Mr. Curcio

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	High School Music Students
Destination:	Camp Log and Twig - Dingmans Ferry, PA.
Dates:	August 31 to September 4, 1992
Purpose of Trip:	Band Camp
No. of Students:	100
Transportation:	BOE Contracted Carrier
Chaperone(s):	S. Chamberlain, J. Morris, K. Toth, S. Kaplan, M. Pondish, D. Ferrara, T. Mulvaney, Nurse TBA and 3 to 4 Parents TBA"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group: High School Music Students
Destination: Atlantic City
Dates: November 4 to November 6, 1992
Purpose of Trip: New Jersey Music Educators Assn.
No. of Students: 6
Transportation: NJMEA Charter
Chaperone(s): A cadre of male and female chaperones are provided by NJMEA."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group: Middle School 8th Graders
Destination: Frost Valley Environmental Center, Claryville, New York
Dates: March 31, April 1 and 2, 1993
Purpose of Trip: See attached
No. of Students: 330
Transportation: Camptown Bus Lines
Chaperone(s): 33 TBA"

(Carried unanimously)

Mr. Sliwinski commented that he felt that such trips could be scheduled to include more non-school days.

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve extended school year programs for eighteen (18) Special Education students as per attachment in the amount of $32,214.00."

In response to Board members questions, Dr. Iradi spoke on the merits of extended year programs for the students involved.

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the conversion of the Primary E.M.R. class at Demarest School to a self-contained N.I. program for the 1992-1993 school year."

In response to Board members questions, Dr. Iradi explained the need for an additional a self-contained N.I. class in the district.

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the enrollment of Bloomfield High School as a continued member of the New Jersey State Interscholastic Athletic Program sponsored by the NJSIAA for the 1992-93 school year; and

BE IT FURTHER RESOLVED, that the Bloomfield Board of Education adopt all of the rules, regulations and by-laws that govern the NJSIAA for the 1992-93 school year."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education adopts a revised 1991-1992 budget that reflects an increase of $44,342.00 in the J-2 Non-Public Services portion of the budget from $294,978.00 to $339,320.00 due to a change in funds provided by the State of New Jersey for such services; and

BE IT FURTHER RESOLVED, that the total 1991-1992 budget reflects an increase of $44,342.00 from $42,008,864.00 to $42,053,206.00."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Current Expense (J-1) funds.

From	To	Amount
J-212 Salaries-Supervisors of Instruction	J-211 Salaries - Principals	$14,000.00
J-820 Transportation Contr. Services	J-430 Health Serv. Prof/Technical	6,500.00
	Total	$20,500.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education adopts the agreement between the Board and the Bloomfield Supervisors Association covering the terms and conditions of employment for members of the Association for the period July 1, 1991 thru June 30, 1993, including salary guides for this period as negotiated between the parties."

After Board members' questions were answered by Mrs. Simon, the roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo

NO - Mr. Galioto
Mr. Sliwinski

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Board of Education adopts the following Master Payroll for Supervisors for the 1991-1992 school year, as negotiated with and/or agreed to by the Board of Education and the Bloomfield Supervisors Association."

BLOOMFIELD PUBLIC SCHOOLS

Bloomfield, New Jersey
1991-1992

Master Payroll
Supervisors

12 Month

Abramo, Joseph	*$68,421*
Booth-Ellis, Pauline (NT)	*67,921*
Capobianco, Lois (NT)1/1/92-6/30/92)	*32,838*
Haas, Richard	*68,421*
Icklan, William (7/1/91-10/6/91)	*17,164*
Tracey, Spencer (7/16/91-6/30/92)	*65,570*

10 Month

Blomquist, Robert	*$59,727*
Burns, Dorothea	*60,427*
Byrne, David	*60,227*
Marchegiano, Roger	*58,627*
Maziarski, Janis	*58,627*
Middleton, George	*60,227*
Mulroe, Karen	*59,127*
Powell, June	*62,127*
White, F. James (NT)	*58,416*

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Sliwinski

NO - Mr. Galioto

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education award orders for Athletic Transportation for Bloomfield High School for the school year 1992-93 to Laidlaw Transit, Inc., as follows:

FOOTBALL - VARSITY	$3,568.95
FOOTBALL - JV	679.80
FOOTBALL - FRESHMAN	849.75
SOCCER - VARSITY & JV	1,529.55
SOCCER - FRESHMAN	1,359.60
SOCCER - GIRLS	2,039.40
VOLLEYBALL -	1,869.45
BOYS BASKETBALL - VARSITY & JV	2,209.35
BOYS BASKETBALL - FRESHMAN	1,359.60
GIRLS BASKETBALL - VARSITY & JV	1,869.45
GIRLS BASKETBALL - FRESHMAN	1,529.55
WRESTLING - VARSITY & JV	2,549.25
WRESTLING - FRESHMAN	1,019.70
BASEBALL - VARSITY & JV	2,379.30
BASEBALL - FRESHMAN	1,529.55
SOFTBALL - VARSITY & JV	2,379.30
SOFTBALL - FRESHMAN	1,189.65
TRACK - BOYS AND GIRLS	1,019.70
TOTAL AWARD	$30,930.90
Less 10% discount	3,093.09
NET TOTAL AWARD	$27,837.81"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education award orders for the Transportation of Music Students for the school year 1992-93 to Laidlaw Transit, Inc., as follows:

BAND CAMP -	$1,359.60
FOOTBALL GAMES -	5,098.50
BAND FESTIVALS -	3,059.10
HOLIDAY PERFORMANCE TOURS -	679.80
TRYOUTS -	679.80
MIDDLE SCHOOL ASSEMBLIES -	1,019.70
SPRING FESTIVALS -	4,509.60
INTERSCHOOL PROGRAMS -	1,019.70
TOTAL AWARD	$17,425.80
Less 10% discount	1,742.58
NET TOTAL AWARD	$15,683.22"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education awards orders for Custodial Supplies under state contract, for the Bloomfield Public Schools for the school year 1992-1993, to the following companies:

John A. Earl, Inc. SC #A49952	-	$ 430.29
Hillyard, Inc. SC #A49995	-	15,026.06
Spruce Industries SC #A50009	-	15,227.43
Winans-McShane SC #A51244	-	6,192.80
TOTAL VENDOR AWARD		$36,876.58"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved the following resolution:

"BE IT RESOLVED that the Bloomfield Board of Education awards a contract for re-roofing work at Watsessing School to Taylor Roofing & Sheet Metal of Brick, New Jersey, for their low base bid in the amount of $68,000.00."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876
(908) 725-7800

PROJECT: REROOFING at WATSESSING SCHOOL for the BLOOMFIELD BOARD OF EDUCATION

DATE: May 26, 1992

TIME: 2:00 p.m.

COMM. NO. 92-5383

	BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONTR.	BASE BID REROOFING @ WATSESSING SCHOOL SHINGLE ROOF
	A & A ROOFING P.O. Box 538 Martinsville, N.J. 08836 908-271-1344				
✓	BRIAN GOE ROOFING P.O. Box 546 Maplewood, N.J. 07040 201-736-6020	10%	✓	✓	97,000.00
	CONTINENTAL ROOF SYSTEMS 201 Market Street Passaic, N.J. 07055 201-340-0094	10%	✓	✓	138,000.00
✓	JEEES CONSTRUCTION 16 Tony Galento Plaza Orange, N.J. 07050 201-676-8171	10%	✓	✓	78,25.00
	RAMIG ROOFING 150 Ryerson Ave. Wayne, N.J. 07470 201-628-0535				
	REGAL ROOFING 31 Blue Hill Road Norwood, N.J. 07648 201-736-6020				
✓	ROBERT TAYLOR ROOFING 26 Aldgate Drive Brick, N.J. 08724 908-892-9715	10%	✓	✓	68,000.00
✓	PLATO CONSTRUCTION 270 - 81st St. Brooklyn, N.Y. 11209 718-833-7674	10%	✓	✓	96,500.00

Upon motion of Mr. Galioto, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT RESOLVED that the Bloomfield Board of Education awards a contract for re-roofing work at Brookdale School to Eastgate Construction Co., Inc. of Ocean, New Jersey for their low base bid in the amount of $13,300.00, plus Alternate Bid #1 in the amount of $900.00, for a total contract award of $14,200.00."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
Somerville, New Jersey 08876
(908) 725-7800

PROJECT: REROOFING at BROOKDALE SCHOOL for the
BLOOMFIELD BOARD OF EDUCATION

DATE: May 26, 1992 TIME: 2:00 p.m.. COMM. NO. 92-5437

BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONTR.	BASE BID REROOFING GYM & RELATED WORK @ BROOKDALE SCHOOL	ALT. BID #1 POLYISO BOARD (ADD)	MFZ.
✓ A & A ROOFING P.O. Box 538 Martinsville, N.J. 08836 908-271-1344	10%	✓	✓	22,190.00	+600.00	Flexovale
✓ ANDREW CANELLA ROOFING 783 Market St. Paterson, N.J. 07513 201-881-7900	10%	✓	✓	19,744.00	+775.00	
✓ BRIAN GOE ROOFING P.O. Box 546 Maplewood, N.J. 07040 201-736-6020	10%	✓	✓	1,9964.00	+500.00	
✓ CONTINENTAL ROOF SYSTEMS 201 Market Street Passaic, N.J. 07055 201-340-0094	10%	✓	✓	24,000.00	+500.00	
✓ E.R. BARRETT 33 Stonehouse Rd. Millington, N.J. 07946 201-647-2708	10%	✓	✓	24,582.00	+890.00	
① EAST GATE CONST. P.O. Box 2213 Ocean, N.J. 07712 908-775-3517	10%	✓	✓	13,300.00	+900.—	Goodyear
✓ RAMIG ROOFING 150 Ryerson Ave. Wayne, N.J. 07470 201-628-0535	10%	✓	✓	24,400.00	+950.00	Goodyear
✓ REGAL ROOFING 31 Blue Hill Road Norwood, N.J. 07648 201-736-6020	10%	✓	✓	21,688.00	+960.00	Goodyear
✓ PLATO CONSTRUCTION 270 - 81st St. Brooklyn, N.Y. 11209 718-833-7674	10%	✓	✓	28,400.00 Carlisle	+600.00	26,400.00 Manville Firestone
② N.T.E. CORP.	10%	✓	✓	14,500.00	+750.00	

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the submission of an application for State Grant for Desegregating Districts Eligible to receive Transition Aid in the amount of $294,400; and
>
> BE IT FURTHER RESOLVED, that the Superintendent of Schools and the Secretary/School Business Administrator be authorized to sign documents necessary to submit this application."

(Carried unanimously)

BOARD OF EDUCATION RESOLUTION TO APPLY

FY	RFP#	WKL
9 2	M A 0 2	[illegible] 2 5

92MA02

The Bloomfield *Board of Education **

hereby certifies that permission has been granted to apply for the project entitled

DESEGREGATION/TRANSITION GRANT II

for the purposes described in the application, in the amount of,

$ 294 . 400 ,

starting, (date) August 1 *, 19*92 *and*

ending, (date) July 31 *, 19*93 .

The filing of this application was authorized at the

*Board of Education * meeting held on,*

June 8 *, 19*92 .

____

*Secretary, Board of Education **

_______________ , *19*____

*Or equivalent officer/governing body for non-LEAs

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education participate as an associate member in the Minnesota Education Computer Corporation for the school year 1992-1993 through the basic membership held by NAME operated by the Wayne Board of Education and that the Board Secretary/Business Administrator be authorized to sign the necessary contracts to effectuate this agreement."

(Carried unanimously)

1992-93 MECC District License Member (DLM) License Agreement

Official Agency Name BLOOMFIELD SCHOOLS PO# ____

If you are a **Continuing Member** from 1991-92, please provide Customer ID: MNJ-A83-301R

	Contact Information (for *all* MECC correspondence)	Billing Information (for *all* billing to Membership account)
Contact Name	Mr. Joseph Abramo	Mr. Richard Harvey
Site Name	Bloomfield Schools	Bloomfield Schools
Address	155 Broad Street	155 Broad Street
City/State/Zip	Bloomfield, NJ 07003	Bloomfield, NJ 07003
Phone	(201) 680-8658	(201) 680-8505

Total Student Enrollment = 4,739 as of 3/31/92 (month/year)
(District License Members must report the latest official enrollment for all students)

Membership Programs (choose one)

Indicate your choice of Membership Programs. To determine your price, please refer to the district pricing information provided with this contract.

X I want to be a **1992-93 Apple II District License Member.**

- X Please send me the new 1992-93 Apple Membership Product Collection.
- ____ I prefer to customize my collection. Send me the Substitute Collection that I have indicated on the attached order form.

Apple II District License Membership Fee $1,744.00
(SEE ATTACHED)

____ I prefer to be a **1992-93 Apple II District License Continuation Services Member.**
(Calculate the Apple II District License Membership Fee for your enrollment and take 50% of this figure.)

Apple II Continuation Services Fee $ ____

Membership Utilities

Please refer to your 1992-93 MECC Membership Policy Guide for pricing information.

Quantity		
____	Copy System/Label Utility Package	$ ____
1	Network Utility Package	$ 250.00

Membership Utilities Total $ 250.00

1,994.00

Grand Total $ ____

If you would like to order additional MECC software products, please indicate your selection on the order form enclosed with this contract.

We agree to the terms and conditions of this Agreement as outlined on the reverse side.

By ____ By ____ MECC

Title ____ Title ____

Upon motion of Mr. Curcio, seconded by Mr. Baumgardner, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts Recycling Grant money in the amount of $1,075.00 from the New Jersey Department of Environmental Protection for three elementary schools. Carteret will receive $425.00, Franklin will receive $325.00 and Demarest will receive $325.00."

(Carried unanimously)

RE: N.J.D.E.P.E./OFFICE OF RECYCLING
RECYCLING GRANT-EDUCATION COMPONENT
NO. 91-14 REC.III

SUPERINTENDENT: Mr. Edward Glickman

DISTRICT: Bloomfield

NUMBER OF SCHOOLS 3 **PROFESSIONAL SERVICES @ $325.00 EACH**) $1,075.00

MATERIAL AND SUPPLIES @ $100.00 EACH

TRAVEL @ $75.00 EACH

TOTAL $1,075.00

AGREEMENT

Under The Provisions Of A Grant Award

91-14 Rec. III

To Purchase Recycling Materials/Services

Whereas, the County of Essex has been awarded a grant to provide school districts with recycling education funds, and

Whereas, the requirements of the grant specify the maximum allocation allowable to each school and the specification of materials/services to be purchased, and

Whereas, the grant requirements specify that the County in order to receive cost reimbursement will submit documentation of actual purchase and costs incurred; now therefore,

It is agreed that, the school districts will provide to the County of Essex, Division of Solid Waste Management copies of invoices, purchase order(s), and proof of disbursement no later than 30 days after receipt of purchase.

It is agreed that, the purchases will be for the student activity recycling programs specified in the grant.

It is agreed that, the purchase of the materials/services will be used solely by the school district in accordance with the purposes of the grant and the Act.

It is agreed that, the Board of Education accepts in advance with an allocation of \$325. for each elementary school.

It is agreed that, these purchases will comply with all applicable state, local and federal laws and regulations.

Be it further agreed that, if proper documentation satisfactory to the State of New Jersey, is not submitted, then the school district will refund the amount advanced.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education of Education approves the indicated transfer of 1991-1992 Drug Free School and Community Act funds.

From	To	Amount
DFSCA Travel	DFSCA Salaries	$2,000.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approve the transfer of 1991-92 Current Expense (J-1) funds, as listed below:

From	To	Amount
J-520 Contracted Transported Services	J-420 Miscellaneous for Health Services	$3,000.00"

"RESOLVED, that the Bloomfield Board of Education approve the payment of $3,000.00 to the Treasurer, State of New Jersey, for registration fees as a generator of medical waste, for the period July 1, 1989 through June 30, 1992."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Mrs. Cerone discussed a bill on state mandated programs.

Board members discussed the Green Acres Project. Mr. Harvey commented on the possibility of using excess ECIA funds for the project. Mr. Weisman spoke about projected twenty-year costs of this project.

Mr. Sliwinski asked if there were any new developments on the property at South Middle School and about the Youth Week Board resolutions.

Board members received the following information items: Notice of an ECSBA and PCSBA Joint Workshop on June 13, 1992, a thank-you letter from BHS Computer Club, a letter to Councilman James Norton, Notices of Staff Vacancies, report of donation to the VEST Program, listings of high school academic and athletic awards and college acceptances, and Superintendent's Weekly Update of June 8, 1992.

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 8, 1992, at the close of the scheduled meeting regarding individual student, personnel, and negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was open for public comment.

Ms. Joann Zurlo of Williamson Avenue spoke of the changes in graduation procedures and thanked Mr. Glickman for meeting with the committee formed on this problem.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, this meeting was unanimously adjourned at 11:50 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey
Secretary

Board members received [illegible] of the BUSBA and AOBA [illegible] Working [illegible] after [illegible] Chapter [illegible] Numbers of Staff Vacancies [illegible] report [illegible] I. Names of High School [illegible] awards [illegible] acceptances, and Superintendent's Weekly Update [illegible]

Upon motion of Mrs. [illegible], seconded by Mr. [illegible], the Board approved the following resolution:

BE IT HEREBY RESOLVED pursuant to N.J.S.A. 10:4-12 and 10:4-12 that the [illegible] Board of Education hold a closed session on June 8, 1992, at the close of the scheduled meeting concerning individual students, personnel, and negotiation matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken.

Carried unanimously.

The meeting was opened for public comment.

Ms. Joann [illegible] of [illegible] Avenue spoke on the changes in [illegible] procedures and thanked Mr. [illegible] for meeting with the committee [illegible] this policy.

There being no further business to come before the Board, upon motion of Mrs. [illegible], seconded by Mr. [illegible], this meeting was [illegible] adjourned at [illegible] p.m.

Respectfully submitted,

Richard L. Harvey
Secretary

Bloomfield, New Jersey
June 8, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, June 8, 1992.

The meeting was called to order at 8:01 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on April 14, 1992, posted on the bulletin board in the lobby of the School Administration Building on April 14, 1992, and delivered to the Township Clerk of the Township of Bloomfield on April 14, 1991.

Board members present were: Mrs. Virginia Frawley
Mr. Thomas Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Ronald Sliwinski

Absent: Mr. Michael Rabasca

Staff members present were: Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Thomas E. Hooper
Mr. Gary Weisman
Ms. Judy Graef
Dr. Salvatore Iradi

There were sixty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Board Secretary Harvey read the following Resolution in Honor of Fred Bell into the record as a sample of resolutions being approved tonight in honor of all retiring staff members:

RESOLUTION

IN HONOR OF

FREDERICK BELL

WHEREAS, Frederick Bell has been employed in the Bloomfield Public School District for the past twenty-nine (29) years as a Social Studies teacher; and

WHEREAS, his efforts at Bloomfield Middle School have been highly successful in helping students to achieve success and mature into productive young people; and

Ref
370-9734

WHEREAS, his interest in the welfare and development of our young people has been demonstrated to a high degree by his willingness to sacrifice his time and through his efforts in behalf of the students of Bloomfield Middle School; and

WHEREAS, Mr. Bell has announced that he will retire from service to the students of Bloomfield Middle School School in June of 1992.

Mindful of the contributions of Mr. Bell as a member of the Bloomfield Middle School staff and his services to the students of this school, the members of the Board of Education gratefully record their appreciation of these efforts by adopting the following:

"BE IT RESOLVED, that the Bloomfield Board of Education extends its gratitude to Frederick Bell for his substantial contributions to the students at Bloomfield Middle School and extends its best wishes for a well deserved retirement."

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board unanimously approved individual resolutions similar to that above honoring twenty-seven retiring staff members.

Mrs. D'Angelo commented on behalf of the parents and community of Bloomfield, and Mrs. Cerone asked the Board to rise in recognition of the retiring staff members.

Ms. Graef stated that these retirees represented 740.6 years of service to education in Bloomfield. She and Mr. Glickman recognized the following retiring staff members individually and presented them with their resolutions: Frederick Bell, Doris Bill, Rose Cerqua, Joseph Delaney, John Downey, Donald Finn, Delores Fusco, Alfred Gault, Gabriella Guglielmo, Virginia Hill, Jennie Hoechner, Robert Howat, Salvatore Iradi, Mary Hunt, Arthur Kamermayer, George Kyle, Bruce Lackey, June Lillis, Carmella Lucariello, Jean MacArthur, Juanita Moss, Rosemary Murphy, Elna-Marika Palango, Adelaide Palmer, Emily Stage, Michael Venezia, and Lorene Walley-Essbach.

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board considered approval of the minutes of a Regular Meeting held on Monday, October 7, 1991, and the minutes of a Regular Meeting held on Monday, October 21, 1991.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto

NO - None

ABSTAIN - Mr. Baumgardner
Mr. Sliwinski

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the minutes, as corrected, of a Regular Meeting held on Monday, October 28, 1991.

The roll was called and the vote was:

YES -	Mrs. Frawley Mr. Barton Mrs. Cerone Mr. Curcio Mr. Galioto
NO -	None
ABSTAIN -	Mr. Baumgardner Mrs. D'Angelo Mr. Sliwinski
ABSENT -	Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the financial report of the Treasurer of School Monies for the Month of April, 1992 and recommended that it be appended to and made a part of the minutes of this meeting.

(Carried unanimously)

Form A-149a

Pursuant to N.J.S.A. 18A:17-36

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION GOVERNMENTAL FUNDS

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING April 30, 1992

(Page 1 of 3)

Att. VII-A

		CASH REPORT				
	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,003,427.21	34,237,572.12	3,218,645.17	29,833,145.50	4,404,426.62
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	0	31,941.72	178,278.78
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,003,427.21	34,456,674.03	3,218,645.17	29,865,087.22	4,591,586.81
6	Special Revenue Fund (J-2)	120,189.00	1,064,410.06	125,697.89	768,110.37	296,299.69
7	Debt Service Fund (S)	0	310,384.49	0	32,508.00	277,876.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,123,616.21	35,831,468.58	3,344,343.06	30,665,705.59	5,165,762.99
9	Clearing Accounts:					
10	State Share—FICA	0	50,443.81	0	0	50,443.81
11	1830 A/B	980.00	8,120.00	852.44	3,851.50	4,268.50
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	17,426.00	1,315,384.75	1,085,917.06
15	Total General Operating Accounts (Lines 8 thru 14)	3,124,596.21	38,292,451.96	3,362,621.50	31,986,059.60	6,306,392.36
	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,124,596.21	38,292,451.96	3,362,621.50	31,986,059.60	6,306,392.36

*Includes beginning cash balance of July 1

TO THE BOARD OF EDUCATION

FOR THE MONTH ENDING April 30, 1992

(Page 2 of 3)

Pursuant to N.J.S.A. 18A:17-36

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41
8	Chapter I	39,069.00	301,824,12	26,474.17	252,288.79	49,535.33
9	Chapter II	0	16,830.74	4,499.83	17,770.56	(939.82)
10	Title VI B	26,383.00	140,795.67	61,876.57	152,748.65	(11,952.98)
11	Vocational Education—Federal	24,447.00	55,276.61	0	13,794.94	41,481.67
12	Adult Education—Federal					
13	Other Special Projects—Federal	0	45,733.78	3,297.31	37,902.61	7,831.17
14	Total Special Projects—Federal (Lines 8 thru 13)	89,899.00	560,460.92	96,147.88	474,505.55	85,955.37
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	0	108,590.14	14,486.00	101,402.00	7,188.14
9	Nonpublic Handicapped Services (c.193)	30,290.00	83,692.00	3,178.00	34,346.00	49,346.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	0	271,527.00	11,886.01	121,047.35	150,479.65
24	Total Special Projects—State (Lines 15 thru 23)	30,290.00	503,949.14	29,550.01	293,604.82	210,344.32
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	120,189.00	1,064,410.06	125,697.89	768,110.37	296,299.69

*Includes beginning cash balance of July 1

John D Schlenter

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	ACCOUNT NUMBER	DATE OF BALANCE	AMOUNT
General Operating Accounts:			
Midlantic		4/30/92	$ 932,34
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	* (Attach List)	613,65
	NET CASH IN BANK GENERAL OPERATING ACCOUNTS (1)		$ 318,69
Capital Projects Fund Accounts:			
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	(Attach List)	
*With Reconciliation Work Papers	NET CASH IN BANK CAPITAL PROJECTS FUND ACCOUNTS (2)		$
	INVESTMENTS (PURCHASE PRICE) (3)		$ 5,987,
	CAPITAL RESERVE FUNDS ON DEPOSIT (4)		$ 6,306,392
	TOTAL CASH AND INVESTMENTS* (Items 1, 2, 3 and 4)		$

*MUST EQUAL
(a) Cash Balance reported on Page 1, Column 5, Line 20 of this Report.
(including Capital Projects Fund).

John D Schenton

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

> "RESOLVED, that pursuant to N.J.A.C. 6:20-1, 12 (3), we certify that the Board Secretary's financial report (appropriations section) as of April 30, 1992, did not reflect an overexpenditure in any of the major accounts or funds, and based upon the appropriations balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year."

(Carried unanimously)

CERTIFICATION OF BOARD SECRETARY

I, Richard L. Harvey, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no line item account or program category shown on the Report of the Board Secretary dated April 30, 1992, has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education Policies numbered 6320, 6421, 6422 and 6510. This certification does not extend to any purchases and committments made in violation of the afore-mentioned Board policies or state laws and regulations.

Richard L Harvey
Richard L. Harvey
Date: June 5, 1992

Att. VII-B

Form A-148a

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

Pursuant to N.J.S.A. 18A:17-9

FOR THE MONTH ENDING April 30, 1992

GOVERNMENTAL FUNDS

(Page 1 of 4)

		APPROPRIATIONS REPORT						
	FUNDS and ACCOUNTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID	(7) CONTRACTUAL ORDERS THIS MONTH*
1	General Current Expense (J-1)	39,345,092	0	39,345,092.00	37,912,038.61	1,433,053.39	8,079,230.55	201,552.94
2	Special Schools (J-3 thru J-8)	0	0	0	0	0	0	0
3	Capital Outlay (L-1)	199,100	1,941.72	201,041.72	31,941.72	169,100.00	0	0
4	Capital Reserve (L-2)							
5	General Fund (Lines 1 thru 4)	39,544,192	1,941.72	39,546,133.72	37,943,980.33	1,602,153.39	8,079,230.55	201.552.94
6	Special Revenue Fund (J-2)	997,388	374,611.17	1,371,999.17	1,183,489.77	188,509.40	415,379.40	3,886.85
7	Debt Service Fund (S)	315,016	0	315,016.00	315,016.00	0	282,508.00	0
8	Total Budget (Lines 5 thru 7)	40,856,596	376,552.89	41,233,148.89	39,442,486.10	1,790,662.79	8,777,117.95	205,439.79
9	Add: Unanticipated Unbudgeted Revenues					0		
10	Unappropriated Fund Balances					1,271,001.11		
11	Total Fund Balances—Budget (Lines 8 thru 10)					3,061,663.90		
12	Capital Projects Fund (L-3)							
13	Total Governmental Funds (Current Activity) (Lines 8 and 12)	40,856,596	376,552.89	41,233,148.89	39,442,486.10	1,790,662.79	8,777,117.95	205,439.79
	Total Governmental Funds Balance (Lines 11 and 12)					3,061,663.90		

*Column (7) is the amount of contractual orders incurred and chargeable against each account since the date of the last report
This information is expressly required by statute

Pursuant to N.J.S.A. 18A:17-9

TO THE BOARD OF EDUCATION

FOR THE MONTH ENDING April 30, 19 92

(Page 2 of 4)

APPROPRIATIONS REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID
1	Accredited Evening High School (J-3)						
2	Adult Education—Local (J-4)						
3	Summer School (J-6)						
4	Vocational Evening—Local (J-7)						
5	Evening School For Foreign Born—Local (J-8)						
6	Other Special Schools—Local						
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	0	0	0	0	0
8	Chapter I	293,250	124,744.00	417,994.00	386,433.93	31,560.07	134,145.14
9	Chapter II	28,000	4,035.45	32,035.45	23,405.19	8,630.26	5,634.63
10	Title VI B	205,500	8,580.67	214,080.67	209,480.67	4,600.00	56,732.02
11	Vocational Education—Federal	34,000	(5,204.00)	28,796.00	20,895.20	7,900.80	7,100.26
12	Adult Education—Federal						
13	Other Special Projects—Federal	0	85,115.05	85,115.05	57,762.99	27,352.06	19,860.38
14	Total Special Projects—Federal (Lines 8 thru 13)	560,750	217,271.17	778,021.17	697,977.98	80,043.19	223,472.43
15	State Compensatory Education						
16	State Bilingual Education						
17	Nonpublic Textbooks (c.194)	40,140	0	40,140.00	36,809.47	3,330.53	0
18	Nonpublic Auxiliary Services (c.192)	43,508	113,543.00	157,051.00	157,051.00	0	55,649.00
19	Nonpublic Handicapped Services (c.193)	53,990	(5,703.00)	48,287.00	48,287.00	0	13,941.00
20	Early Intervention—State						
21	Adult Education—State						
22	Vocational Education—State						
23	Other Special Projects—State	299,000	49,500.00	348,500.00	243,364.32	105,135.68	122,316.97
24	Total Special Projects—State (Lines 15 thru 23)	436,638	157,340.00	593,978.00	485,511.79	108,466.21	191,906.97
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	997,388	374,611.17	1,371,999.17	1,183,489.77	188,509.40	415,379.40

Note: Report groups special projects by major categories, district budgetary records must be maintained for each approved project.

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF [illegible]

FOR THE MONTH ENDING April 30, 1992

(Page 3 of 4)

		CASH REPORT				
	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,003,427.21	34,237,572.12	3,218,645.17	29,833,145.50	4,404,426.62
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41
3	Capital Outlay (L-1)	0	210,220.50	0	31,941.72	178,278.78
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,003,427.21	34,456,674.03	3,218,645.17	29,865,087.22	4,591,586.81
6	Special Revenue Fund (J-2)	120,189.00	1,064,410.06	125,697.89	768,110.37	296,299.69
7	Debt Service Fund (S)	0	310,384.49	0	32,508.00	277,876.49
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,123,616.21	35,831,468.58	3,344,343.06	30,665,705.59	5,165,762.99
9	Clearing Accounts:					
10	State Share—FICA	0	50,443.81	0	0	50,443.81
11	1830 A/B	980.00	8,120.00	852.44	3,851.50	4,268.50
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	17,426.00	1,315,384.75	1,085,917.06
15	Total General Operating Accounts (Lines 8 thru 14)	3,124,596.21	38,292,451.96	3,362,621.50	31,986,059.60	6,306,392.36
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
	Total Governmental Funds Accounts (Lines 15 and 19)	3,124,596.21	38,292,451.96	3,362,621,50	31,986,059.60	6,306,392.36

*Includes beginning cash balance of July 1

Pursuant to N.J.S.A. 18A:17-9

TO THE BOARD OF EDUCATION

FOR THE MONTH ENDING April 30, 19 [illegible]

(Page 4 of 4)

	FUNDS and ACCOUNTS SPECIAL PROJECTS	CASH REPORT				
		(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41
8	Chapter I	39,069.00	301,824.12	26,474.17	252,288.79	49,535.33
9	Chapter II	0	16,830.74	4,499.83	17,770.56	(939.82)
10	Title VI B	26,383.00	140,795.67	61,876.57	152,748.65	(11,952.98)
11	Vocational Education—Federal	24,447.00	55,276.61	0	13,794.94	41,481.67
12	Adult Education—Federal					
13	Other Special Projects—Federal	0	45,733.78	3,297.31	37,902.61	7,831.17
14	Total Special Projects—Federal (Lines 8 thru 13)	89,899.00	560,460.92	96,147.88	474,505.55	85,955.37
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
	Nonpublic Auxiliary Services (c.192)	0	108,590.14	14,686.00	101,402.00	7,188.14
19	Nonpublic Handicapped Services (c.193)	30,290.00	83,692.00	3,178.00	34,346.00	49,346.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
3	Other Special Projects—State	0	271,527.00	11,886.01	121,047.35	150,479.65
	Total Special Projects—State (Lines 15 thru 23)	30,290.00	503,949.14	29,550.01	293,604.82	210,344.32
	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	120,189.00	1,064,410.06	125,697.89	768,110.37	296,299.69

*Includes beginning cash balance of July 1

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board approved the Student Enrollment Report of May 1992 and the Student Activity Accounts as follows:

> "RESOLVED, that the Bloomfield Board of Education accepts the monthly student activity account reports as listed below:
>
> April, 1992   Elementary, Middle and High Schools"

(Carried unanimously)

The meeting was open for public comments regarding agenda items.

Mr. Al Lurker, 15 Clinton Street, distributed a letter and spoke on changes in the Band's participation at graduation ceremonies. Superintendent Glickman responded.

Mr. Dan Sullivan, Renner Avenue, expressed concerns that the LAP classes were being eliminated. Mr. Glickman responded.

Mr. Anthony Paleo, Sylvan Road, and Mr. Bill Karosen, Barnett Street, both supported retaining the LAP type grouping rather than heterogeneous groupings.

Mrs. Barbara Francisco, of Albert Terrace, expressed concern about the Academically Talented program in Bloomfield and stated that she believed this enrichment should be extended to the regular classroom. She believes that limiting LAP will hurt Bloomfield. There is a perception that the brighter kids will not be challenged and that we are loosing our brightest kids to private schools.

Mr. William Radel, 649 Ridgewood Avenue, mentioned that although son was attending Seton Hall Prep the LAP program at Bloomfield Middle School was good for him. He expressed concern for the future because colleges are looking for academically challenged students.

Mr. Greg Morgan, 37 Clover Lane, spoke on grouping.

Ms. Madelyn Wolmer, of Oak Ridge Road, asked what was wrong with the old program and how state mandates will be met in the future. Mr. Glickman responded.

Board members discussed these changes and the reasons for making them.

Mr. Greg Burnett of Franklin Street asked why the public isn't informed before a change is made. Mr. Glickman explained that the committees who suggest these changes are made up of staff and parents.

Mr. Gary Pollack of Darling Avenue expressed his opinion that parents should be advised before changes are made.

Mrs. Vicki Burnett of Franklin Street spoke on both the GALS dinner and the curriculum changes.

Ms. Maryann Proach, of Ella Street, spoke on changes in teaching reading over the years, heterogenous versus homogenous groupings, and expressed interest in an explanation of these changes.

Mr. Donald Yentzer, Oak Ridge Road, spoke of the credibility of the Board because the public does not know what's going on.

Mr. Dan Sullivan congratulated Superintendent Glickman on the 45-minute class periods at the Middle School for next year. He asked that the seventh grade changes be held in abeyance until the parents' concerns are addressed.

Board members discussed the changes and thanked the parents for attending and expressing their concerns.

The meeting was recessed at 9:55 p.m.

The meeting was reconvened at 10:18 p.m.

Board members present were:	Mrs. Frawley Mr. Barton Mr. Baumgardner Mrs. Cerone Mr. Curcio Mrs. D'Angelo Mr. Galioto Mr. Sliwinski
Absent:	Mr. Rabasca
Staff members present were:	Mr. Glickman Mr. Harvey Mr. Hooper Mr. Weisman Ms. Graef Dr. Iradi N. Simon, Esq., Board Attorney

Mr. Galioto expressed his concern about the timing of the curriculum change in the LAP program. Mr. Glickman suggested that he review the changes with Dr. Kernan.

Mrs. D'Angelo requested a hard copy of the presentation.

Mr. Harvey made the following statement: "This evening I would like to publicly recognize and thank Mr. Thomas Hooper who is on the agenda this evening for purposes of resignation to accept a position in another district. I'd like to thank Tom for his efforts helping me and the district over the last ten years and I wish him well in his new endeavor. Thank you, Tom."

Mr. Glickman made the following statement: "Let me just add something, I don't know where I'm going to go now when I need my questions answered, Mr. Hooper, about how to run my computer, but I know that I've worked with Tom ever since I've been in the district, when he was a math supervisor and then when he went to the Business office, and I hold him in the highest regard. He has a tremendous amount of knowledge and a tremendous amount of respect that he has earned because of his ability and because of the way he deals with his job and deals with people. We're going to really miss Tom. Good luck."

MRS. Frawley commented: "And that goes for the Board, too, Mr. Hooper. There has never been a time when we've called you with a question that you have not been the most pleasant person in answering and trying to help. I remember myself as a new Board member coming on and coming to you for questions on the budget, and I really appreciate the time you put forth for all of us."

Mrs. D'Angelo: "Because we've taken so much time in other things, Mr. Hooper, I don't have the luxury of saying all the things that I want to say to you in public, but I do want to thank you very much for the service that you've given to this Board, to Boards that I've served on for the last ten years. I want to wish you all the best. I know that you were always very, very loyal to the district and I hope that we've showed you the same loyalty, and I certainly appreciate all that you've done. Thank you."

Mrs. Frawley commented: "I would also like to make a comment on Dr. Iradi's leaving, retiring from Bloomfield. There has never been a time that I've called him on a special ed case or a special ed question that he has not had the knowledge. We are really going to be missing a very, very strong expert in the field of special ed and all the mandated things. I know that Dr. Iradi has followed to the letter of the law for these kids, and sometimes over our objections, I'm sure. We're really going to miss him, too. I want to thank you."

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Certified

Salvatore Iradi, Ed.D.	Administration Building Director of Special Ed. Effective 8/31/92 For the purpose of retirement after 12 years of service
Thomas Hooper	Administration Building Asst. School Business Administrator Asst. Board Secretary Effective 7/31/92 For the purpose of accepting a position in another district after 28 years of service
Muriel Collins	Carteret School, Grade 5 Effective 10/1/92 For the purpose of retirement after 25 years of service
Tara Herbein	Middle School, Mathematics Effective 6/30/92 For personal reasons

Non-Certified:

Patricia Trento	Lunch Aide, Fairview School Effective 5/31/92 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Non-Certified

Nancy Eaton	Lunch Aide, Brookdale School Effective 5/6/92 Replacing Doreen Farrugia
Patricia Vargas	Lunch Aide, Brookdale School Effective 5/18/92 New Position"

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments as listed below:

Henry Petite	High School, Business Education
Grace Matturri	Elementary"

"RESOLVED, that the Bloomfield Board of Education approves the Transfers as listed below:

	From	To
Wendy Pietrucha	LOA	Demarest
John Scelfo	Middle Environmental Science	Middle Industrial Arts
Maryanne Melnyk	High School Resource Room (.5)	High School Resource Room (1.0)
Judy Dlugasch	Carteret	Brookdale

John Higgins	High School Guidance	High School Social Studies
Charlotte Clark	Carteret Grade 3	Watsessing BSIP
Tina Vaccaro	Watsessing /Franklin BSIP"	Watsessing Grade 2

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement as listed below:

Anita Phalon	Rutgers University	3 credits/$456.00"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes as listed below:

Certified

Diane Curtis	Teacher	Psychologist
Selena Upshaw	Teacher	County Certificate
Karen Montefusco	Teacher	Elementary
Dana Foti	Teacher	County Certificate
Brian Vahalla	Teacher	County Certificate

Non-Certified

Bonnie Triola	Lunch Aide
Rita Lynch	Secretary"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Patricia Carter LOCATION: High School
PROGRAM: Secretarial Support DATE: Nov,Dec,1991 Jan,Feb,1992
COMMENT: 18 hrs. Q 14.34 = 258.12
3 hrs. @ 21.51 = 64.53
TOTAL $322.65
DESEG Grant #002-0041-0215-0066-0001

NAME(S): Louis Petronico LOCATION: Adm. Bldg.
PROGRAM: Child Study Team Services DATE: June,July,1992
COMMENT: 28 hrs. @ 20.00 = $560.00
Money Provided PL-94-142

NAME(S): Carolyn Gretchen
Elizabeth Ferrara LOCATION: Adm. Bldg.
DATE: June,July,1992
PROGRAM: Child Study Team Services
COMMENT: 26 hrs. @ 20.00 = $520.00 each
Money Provided PL-94-142

NAME(S): Linda Lendman LOCATION: Adm. Bldg.
Maureen Costantino DATE: June,July,1992
Jeffrey Allyn
George Thulin
Ellen Magarelli
Ronald Masson
Barbara Robe
Iris Levenstein
PROGRAM: Child Study Team Services
COMMENT: 17.5 hrs. @ 20.00 = $350.00 each

NAME(S): Sue Groome LOCATION: High School
Virginia Hershey DATE: 3/18,25,4/1,29/92
Regina Kohl
Sharon Marsden
Gina Martinelli
Brenda McNeil
Joan Megibow
Nancy Michales
Cheryl Restaino
Jean Slusarczyk
Karen Mulroe
Irene Cundari
Harry Berkheiser
Debra Antolino
Salvatore Goncalves
Rae Allora
Rosemary Alves
Christine Candarella
Maureen Carroll
Charlotte Clark
Judy Sochon
Olga Tchir
Carol Walsh
Linda Williamson
Bessie Yuhas
Terry Zawacki
Nancy Hadley
Lois Lascari
Elizabeth Salerno
PROGRAM: ITIP Program
Staff Development/Chapter II
COMMENT: 10 hrs. @ 20.00 = $200.00 each
Acct.# 001-0014-0216-0040-0000
Acct.# 002-0059-0216-0072-0000
NAME(S): Manuela Gonnella LOCATION: High School
Bonny Caridad DATE: 3/18,4/29/92
Joyce Kazoun
PROGRAM: ITIP Program
Staff Development/Chapter II
COMMENT: 2.5 hrs. @ 20.00 = $50.00 each
Acct.# 001-0014-0216-0040-0000
Acct.# 002-0059-0216-0072-0000

NAME(S): Joseph Paone LOCATION: Middle School
Rosemarie Rabasca DATE: May/June 1992
Rosanne Bornstein
PROGRAM: Positive Personal Development
Curriculum Writing/DESEG Grant
COMMENT: 29 hrs. @ 20.00 = $400.00 each

NAME(S): Rosemarie Rabasca LOCATION: Middle School
Daria Selapouchin DATE: March/April 1992
PROGRAM: Positive Personal Development Parent Component
/DESEG Grant
COMMENT: 7 sessions/91 hrs. @ 20.00 = $1820.00 each

NAME(S): Kathy Scehovic LOCATION: Middle School
Rosanne Bornstein DATE: May/June 1992
Salvatore Goncalves
Joseph Paone
Rosemarie Rabasca

Daniel Diveny
Phyllis Bieber
Bernadette Gillick
PROGRAM: Positive Personal Development
Leadership Team/DESEG Grant
COMMENT: 5 hrs. Q 20.00 = $100.00 each

NAME(S): Thomas Berry LOCATION: Middle School
Daniel Diveny DATE: May 11, 1992
Sam Fusaro
Martha Henry
Natalie Hofmann
John Mangelli
Linda Manzella
Robert McAnally
Nancy Molee
Richard Petersen
Rosemarie Rabasca
John Scelfo
Joan Searle
Nancy Stoddard
Gail Tirabassi
Richard Williams
Tara Herbein
Eileen Falco
PROGRAM: Positive Personal Development
Inservice W/shop-DESEG Grant
COMMENT: 1 hr. @ 20.00 = $20.00 each

NAME(S): Janice Arahill LOCATION: Middle School
Fred Bell DATE: May 11, 1992
Rosanne Bornstein
Ruth Burke
Margaret Burns
Fred Cerrato
Martha Croley
Theresa Cuccolo
Edward Czarnecki
Carmine Esposito
David Fenstemaker
Bernadette Gillick
Judith Glasgow
Salvatore Goncalves
Nancy Hadley
Tracey Kinsky
Bridget Lospaluto
Joan Manahan
John McNamara
Samuel Moschella
Joseph Paone
Patricia Pelikan
Christie Petersen
Roy Ripley
MaryJo Roszkowski
Benedict Salamone
Annette Severini
Gladys Shefchik
Phyllis Terhune
Carol Thomas
Elisa Torchia
Connie Vignes
PROGRAM: Positive Personal Development
Inservice W/shop/DESEG Grant
COMMENT: 1.5 hrs. @ 20.00 = $30.00 each"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following Bloomfield student. The name of the student is on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8794 Name of School: Deron III
560 Main Street
Little Falls NJ 07424
Eff. Date of Placement: June 4, 1992

Tuition Cost: $1,755.00 - Transportation provided by the Bloomfield District.

Tuition Cost June 4, 1992 thru June 24, 1992"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered approval for first reading of Special Education Policy #2460.

Mr. Curcio moved to table this policy until a later meeting. Dr. Iradi informed the Board that this policy had to be received by the Essex County Superintendent's Office no later than July 1, 1992. Board Attorney Nathanya Simon commented that the Board really does not have much leeway with the working of this policy since ninety percent of it is mandated by the State Department of Education. After this discussion, Mr. Curcio withdrew his motion to table.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSTAIN - Mr. Curcio

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	High School Music Students
Destination:	Camp Log and Twig - Dingmans Ferry, PA.
Dates:	August 31 to September 4, 1992
Purpose of Trip:	Band Camp
No. of Students:	100
Transportation:	BOE Contracted Carrier
Chaperone(s):	S. Chamberlain, J. Morris, K. Toth, S. Kaplan, M. Pondish, D. Ferrara, T. Mulvaney, Nurse TBA and 3 to 4 Parents TBA"

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:
>
> Group: High School Music Students
> Destination: Atlantic City
> Dates: November 4 to November 6, 1992
> Purpose of Trip: New Jersey Music Educators Assn.
> No. of Students: 6
> Transportation: NJMEA Charter
> Chaperone(s): A cadre of male and female chaperones are provided by NJMEA."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:
>
> Group: Middle School 8th Graders
> Destination: Frost Valley Environmental Center, Claryville, New York
> Dates: March 31, April 1 and 2, 1993
> Purpose of Trip: See attached
> No. of Students: 330
> Transportation: Camptown Bus Lines
> Chaperone(s): 33 TBA"

(Carried unanimously)

Mr. Sliwinski commented that he felt that such trips could be scheduled to include more non-school days.

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approve extended school year programs for eighteen (18) Special Education students as per attachment in the amount of $32,214.00."

In response to Board members questions, Dr. Iradi spoke on the merits of extended year programs for the students involved.

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approve the conversion of the Primary E.M.R. class at Demarest School to a self-contained N.I. program for the 1992-1993 school year."

In response to Board members questions, Dr. Iradi explained the need for an additional a self-contained N.I. class in the district.

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the enrollment of Bloomfield High School as a continued member of the New Jersey State Interscholastic Athletic Program sponsored by the NJSIAA for the 1992-93 school year; and
>
> BE IT FURTHER RESOLVED, that the Bloomfield Board of Education adopt all of the rules, regulations and by-laws that govern the NJSIAA for the 1992-93 school year."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Sliwinski, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education adopts a revised 1991-1992 budget that reflects an increase of $44,342.00 in the J-2 Non-Public Services portion of the budget from $294,978.00 to $339,320.00 due to a change in funds provided by the State of New Jersey for such services; and

BE IT FURTHER RESOLVED, that the total 1991-1992 budget reflects an increase of $44,342.00 from $42,008,864.00 to $42,053,206.00."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Current Expense (J-1) funds.

From	To	Amount
J-212 Salaries-Supervisors of Instruction	J-211 Salaries - Principals	$14,000.00
J-820 Transportation Contr. Services	J-430 Health Serv. Prof/Technical	6,500.00
	Total	$20,500.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education adopts the agreement between the Board and the Bloomfield Supervisors Association covering the terms and conditions of employment for members of the Association for the period July 1, 1991 thru June 30, 1993, including salary guides for this period as negotiated between the parties."

After Board members' questions were answered by Mrs. Simon, the roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo

NO - Mr. Galioto
Mr. Sliwinski

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Board of Education adopts the following Master Payroll for Supervisors for the 1991-1992 school year, as negotiated with and/or agreed to by the Board of Education and the Bloomfield Supervisors Association."

BLOOMFIELD PUBLIC SCHOOLS

Bloomfield, New Jersey
1991-1992

Master Payroll
Supervisors

12 Month	
Abramo, Joseph	*$68,421*
Booth-Ellis, Pauline (NT)	*67,921*
Capobianco, Lois (NT)1/1/92-6/30/92)	*32,838*
Haas, Richard	*68,421*
Icklan, William (7/1/91-10/6/91)	*17,164*
Tracey, Spencer (7/16/91-6/30/92)	*65,570*

10 Month	
Blomquist, Robert	*$59,727*
Burns, Dorothea	*60,427*
Byrne, David	*60,227*
Marchegiano, Roger	*58,627*
Maziarski, Janis	*58,627*
Middleton, George	*60,227*
Mulroe, Karen	*59,127*
Powell, June	*62,127*
White, F. James (NT)	*58,416*

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Sliwinski

NO - Mr. Galioto

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education award orders for Athletic Transportation for Bloomfield High School for the school year 1992-93 to Laidlaw Transit, Inc., as follows:

FOOTBALL - VARSITY	$3,568.95
FOOTBALL - JV	679.80
FOOTBALL - FRESHMAN	849.75
SOCCER - VARSITY & JV	1,529.55
SOCCER - FRESHMAN	1,359.60
SOCCER - GIRLS	2,039.40
VOLLEYBALL -	1,869.45
BOYS BASKETBALL - VARSITY & JV	2,209.35
BOYS BASKETBALL - FRESHMAN	1,359.60
GIRLS BASKETBALL - VARSITY & JV	1,869.45
GIRLS BASKETBALL - FRESHMAN	1,529.55
WRESTLING - VARSITY & JV	2,549.25
WRESTLING - FRESHMAN	1,019.70
BASEBALL - VARSITY & JV	2,379.30
BASEBALL - FRESHMAN	1,529.55
SOFTBALL - VARSITY & JV	2,379.30
SOFTBALL - FRESHMAN	1,189.65
TRACK - BOYS AND GIRLS	1,019.70
TOTAL AWARD	$30,930.90
Less 10% discount	3,093.09
NET TOTAL AWARD	$27,837.81"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education award orders for the Transportation of Music Students for the school year 1992-93 to Laidlaw Transit, Inc., as follows:

BAND CAMP -	$1,359.60
FOOTBALL GAMES -	5,098.50
BAND FESTIVALS -	3,059.10
HOLIDAY PERFORMANCE TOURS -	679.80
TRYOUTS -	679.80
MIDDLE SCHOOL ASSEMBLIES -	1,019.70
SPRING FESTIVALS -	4,509.60
INTERSCHOOL PROGRAMS -	1,019.70
TOTAL AWARD	$17,425.80
Less 10% discount	1,742.58
NET TOTAL AWARD	$15,683.22"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education awards orders for Custodial Supplies under state contract, for the Bloomfield Public Schools for the school year 1992-1993, to the following companies:

John A. Earl, Inc. SC #A49952	-	$ 430.29
Hillyard, Inc. SC #A49995	-	15,026.06
Spruce Industries SC #A50009	-	15,227.43
Winans-McShane SC #A51244	-	6,192.80
TOTAL VENDOR AWARD		$36,876.58"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved the following resolution:

"BE IT RESOLVED that the Bloomfield Board of Education awards a contract for re-roofing work at Watsessing School to Taylor Roofing & Sheet Metal of Brick, New Jersey, for their low base bid in the amount of $68,000.00."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876
(908) 725-7800

PROJECT: REROOFING at WATSESSING SCHOOL for the BLOOMFIELD BOARD OF EDUCATION
DATE: May 26, 1992
TIME: 2:00 p.m.
COMM. NO. 92-5383

	BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONTR.	BASE BID REROOFING @ WATSESSING SCHOOL SHINGLE ROOF				
	A & A ROOFING P.O. Box 538 Martinsville, N.J. 08836 908-271-1344								
✓	BRIAN GOE ROOFING P.O. Box 546 Maplewood, N.J. 07040 201-736-6020	10%	✓	✓	97,000.00				
	CONTINENTAL ROOF SYSTEMS 201 Market Street Passaic, N.J. 07055 201-340-0094	10%	✓	✓	138,000.00				
✓	JEEES CONSTRUCTION 16 Tony Galento Plaza Orange, N.J. 07050 201-676-8171	10%	✓	✓	78,25.00				
	RAMIG ROOFING 150 Ryerson Ave. Wayne, N.J. 07470 201-628-0535								
	REGAL ROOFING 31 Blue Hill Road Norwood, N.J. 07648 201-736-6020								
✓	ROBERT TAYLOR ROOFING 26 Aldgate Drive Brick, N.J. 08724 908-892-9715	10%	✓	✓	68,000.00				
✓	PLATO CONSTRUCTION 270 - 81st St. Brooklyn, N.Y. 11209 718-833-7674	10%	✓	✓	96,500.00				

Upon motion of Mr. Galioto, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT RESOLVED that the Bloomfield Board of Education awards a contract for re-roofing work at Brookdale School to Eastgate Construction Co., Inc. of Ocean, New Jersey for their low base bid in the amount of $13,300.00, plus Alternate Bid #1 in the amount of $900.00, for a total contract award of $14,200.00."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
Somerville, New Jersey 08876
(908) 725-7800

PROJECT: REROOFING at BROOKDALE SCHOOL for the
BLOOMFIELD BOARD OF EDUCATION

DATE: May 26, 1992 TIME: 2:00 p.m.. COMM. NO. 92-5437

	BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONTR.	BASE BID REROOFING GYM & RELATED WORK @ BROOKDALE SCHOOL	ALT. BID #1 POLYISO BOARD (ADD)	MFR.		
✓	A & A ROOFING P.O. Box 538 Martinsville, N.J. 08836 908-271-1344	10%	✓	✓	22,190.00	+600.00	[illegible]		
✓	ANDREW CANELLA ROOFING 783 Market St. Paterson, N.J. 07513 201-881-7900	10%	✓	✓	19,744.00	+775.00			
✓	BRIAN GOE ROOFING P.O. Box 546 Maplewood, N.J. 07040 201-736-6020	10%	✓	✓	19964.00	+500.00			
✓	CONTINENTAL ROOF SYSTEMS 201 Market Street Passaic, N.J. 07055 201-340-0094	10%	✓	✓	24,000.00	+500.00			
✓	E.R. BARRETT 33 Stonehouse Rd. Millington, N.J. 07946 201-647-2708	10%	✓	✓	24,582.00	+890.00			
①	EAST GATE CONST. P.O. Box 2213 Ocean, N.J. 07712 908-775-3517	10%	✓	✓	13,300.00	+900.–	GOODYEAR		
✓	RAMIG ROOFING 150 Ryerson Ave. Wayne, N.J. 07470 201-628-0535	10%	✓	✓	24,400.00	+950.00	Goodyear		
✓	REGAL ROOFING 31 Blue Hill Road Norwood, N.J. 07648 201-736-6020	10%	✓	✓	21,688.00	+960.00	GOODYEAR		
✓	PLATO CONSTRUCTION 270 - 81st St. Brooklyn, N.Y. 11209 718-833-7674	10%	✓	✓	28,900.00 CARLISLE	+600.00	26,900.00 MANVILLE FIRESTONE		
②	N.T.E. CORP.	10%	✓	✓	14,500.00	+750.00			

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the submission of an application for State Grant for Desegregating Districts Eligible to receive Transition Aid in the amount of $294,400; and
>
> BE IT FURTHER RESOLVED, that the Superintendent of Schools and the Secretary/School Business Administrator be authorized to sign documents necessary to submit this application."

(Carried unanimously)

BOARD OF EDUCATION RESOLUTION TO APPLY

FY	RFP#	WKL
9 2	M A 0 2	2 5

92MA02

The Bloomfield *Board of Education **

hereby certifies that permission has been granted to apply for the project entitled

DESEGREGATION/TRANSITION GRANT II

for the purposes described in the application, in the amount of,

$ 294 . 400 ,

starting, (date) August 1 *, 19* 92 *and*

ending, (date) July 31 *, 19* 93 .

The filing of this application was authorized at the

*Board of Education * meeting held on,*

June 8 *, 19* 92 .

*Secretary, Board of Education **

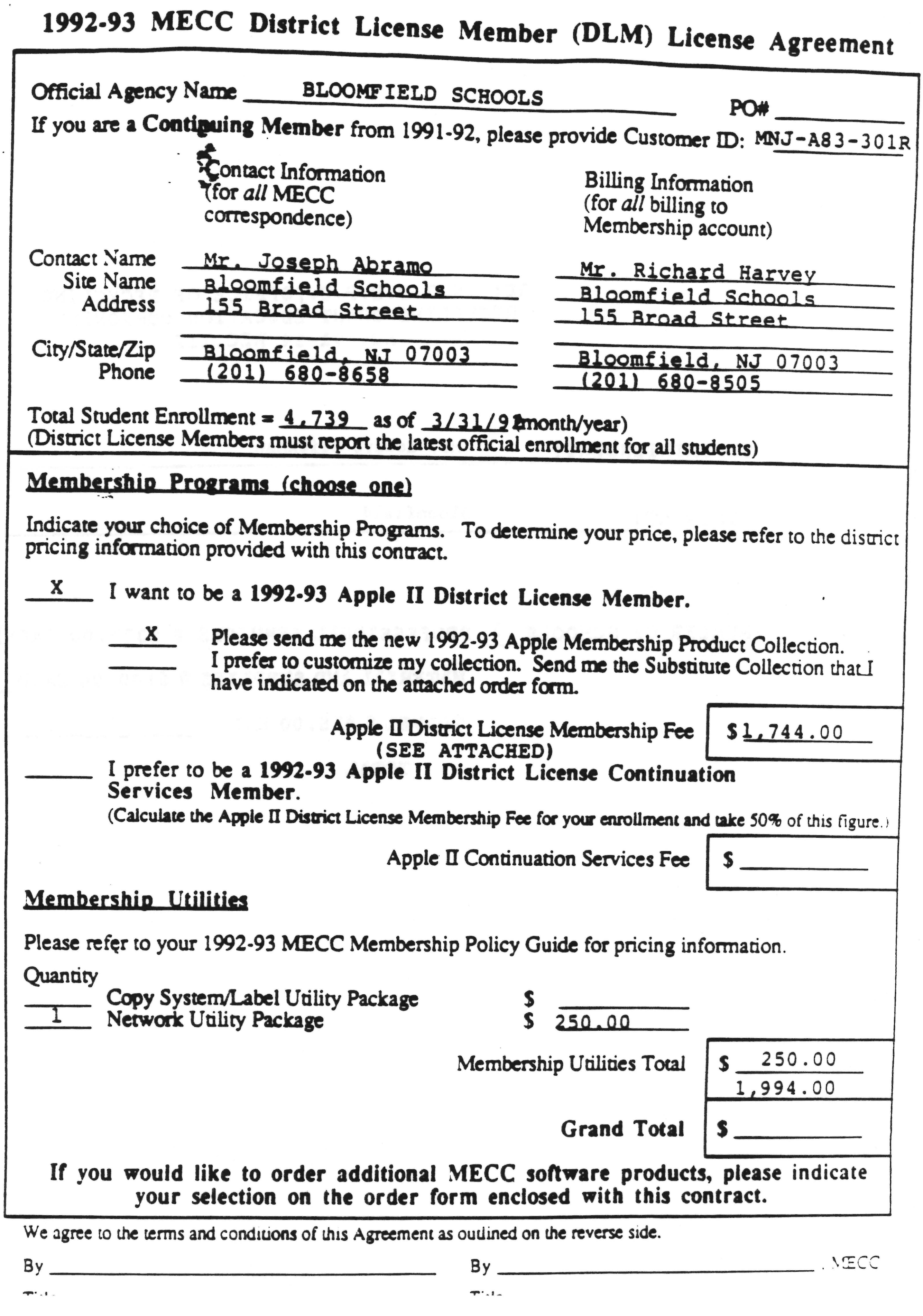
, 19

*Or equivalent officer/governing body for non-LEAs

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education participate as an associate member in the Minnesota Education Computer Corporation for the school year 1992-1993 through the basic membership held by NAME operated by the Wayne Board of Education and that the Board Secretary/Business Administrator be authorized to sign the necessary contracts to effectuate this agreement."

(Carried unanimously)



1992-93 MECC District License Member (DLM) License Agreement

Official Agency Name BLOOMFIELD SCHOOLS PO# ______

If you are a **Continuing Member** from 1991-92, please provide Customer ID: MNJ-A83-301R

	Contact Information (for *all* MECC correspondence)	Billing Information (for *all* billing to Membership account)
Contact Name	Mr. Joseph Abramo	Mr. Richard Harvey
Site Name	Bloomfield Schools	Bloomfield Schools
Address	155 Broad Street	155 Broad Street
City/State/Zip	Bloomfield, NJ 07003	Bloomfield, NJ 07003
Phone	(201) 680-8658	(201) 680-8505

Total Student Enrollment = 4,739 as of 3/31/92 (month/year)
(District License Members must report the latest official enrollment for all students)

Membership Programs (choose one)

Indicate your choice of Membership Programs. To determine your price, please refer to the district pricing information provided with this contract.

X I want to be a **1992-93 Apple II District License Member.**

X Please send me the new 1992-93 Apple Membership Product Collection.

___ I prefer to customize my collection. Send me the Substitute Collection that I have indicated on the attached order form.

Apple II District License Membership Fee $1,744.00
(SEE ATTACHED)

___ I prefer to be a **1992-93 Apple II District License Continuation Services Member.**
(Calculate the Apple II District License Membership Fee for your enrollment and take 50% of this figure.)

Apple II Continuation Services Fee $ ______

Membership Utilities

Please refer to your 1992-93 MECC Membership Policy Guide for pricing information.

Quantity		
	Copy System/Label Utility Package	$
1	Network Utility Package	$ 250.00

Membership Utilities Total $ 250.00

1,994.00

Grand Total $ ______

If you would like to order additional MECC software products, please indicate your selection on the order form enclosed with this contract.

We agree to the terms and conditions of this Agreement as outlined on the reverse side.

By ______________________ By ______________________ MECC

Upon motion of Mr. Curcio, seconded by Mr. Baumgardner, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education, upon the recommendation of the Superintendent of Schools, accepts Recycling Grant money in the amount of $1,075.00 from the New Jersey Department of Environmental Protection for three elementary schools. Carteret will receive $425.00, Franklin will receive $325.00 and Demarest will receive $325.00."

(Carried unanimously)

RE: N.J.D.E.P.E./OFFICE OF RECYCLING
RECYCLING GRANT-EDUCATION COMPONENT
NO. 91-14 REC.III

SUPERINTENDENT: Mr. Edward Glickman

DISTRICT: Bloomfield

NUMBER OF SCHOOLS 3 **PROFESSIONAL SERVICES @ $325.00 EACH)**	$1,075.00
MATERIAL AND SUPPLIES @ $100.00 EACH	
TRAVEL @ $75.00 EACH	
TOTAL	$1,075.00

AGREEMENT

Under The Provisions Of A Grant Award

91-14 Rec. III

To Purchase Recycling Materials/Services

Whereas, the County of Essex has been awarded a grant to provide school districts with recycling education funds, and

Whereas, the requirements of the grant specify the maximum allocation allowable to each school and the specification of materials/services to be purchased, and

Whereas, the grant requirements specify that the County in order to receive cost reimbursement will submit documentation of actual purchase and costs incurred; now therefore,

It is agreed that, the school districts will provide to the County of Essex, Division of Solid Waste Management copies of invoices, purchase order(s), and proof of disbursement no later than 30 days after receipt of purchase.

It is agreed that, the purchases will be for the student activity recycling programs specified in the grant.

It is agreed that, the purchase of the materials/services will be used solely by the school district in accordance with the purposes of the grant and the Act.

It is agreed that, the Board of Education accepts in advance with an allocation of $325. for each elementary school.

It is agreed that, these purchases will comply with all applicable state, local and federal laws and regulations.

Be it further agreed that, if proper documentation satisfactory to the State of New Jersey, is not submitted, then the school district will refund the amount advanced.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education of Education approves the indicated transfer of 1991-1992 Drug Free School and Community Act funds.

From	To	Amount
DFSCA Travel	DFSCA Salaries	$2,000.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca
(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approve the transfer of 1991-92 Current Expense (J-1) funds, as listed below:

From	To	Amount
J-520 Contracted Transported Services	J-420 Miscellaneous for Health Services	$3,000.00"

"RESOLVED, that the Bloomfield Board of Education approve the payment of $3,000.00 to the Treasurer, State of New Jersey, for registration fees as a generator of medical waste, for the period July 1, 1989 through June 30, 1992."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca
(Motion carried)

Mrs. Cerone discussed a bill on state mandated programs.

Board members discussed the Green Acres Project. Mr. Harvey commented on the possibility of using excess ECIA funds for the project. Mr. Weisman spoke about projected twenty-year costs of this project.

Mr. Sliwinski asked if there were any new developments on the property at South Middle School and about the Youth Week Board resolutions.

Board members received the following information items: Notice of an ECSBA and PCSBA Joint Workshop on June 13, 1992, a thank-you letter from BHS Computer Club, a letter to Councilman James Norton, Notices of Staff Vacancies, report of donation to the VEST Program, listings of high school academic and athletic awards and college acceptances, and Superintendent's Weekly Update of June 8, 1992.

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 8, 1992, at the close of the scheduled meeting regarding individual student, personnel, and negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was open for public comment.

Ms. Joann Zurlo of Williamson Avenue spoke of the changes in graduation procedures and thanked Mr. Glickman for meeting with the committee formed on this problem.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, this meeting was unanimously adjourned at 11:50 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey
Secretary

Bloomfield, New Jersey
June 29, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, June 29, 1992.

The meeting was called to order at 7:06 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on June 10, 1992; posted on the bulletin board in the lobby of the School Administration Building on June 10, 1992, and delivered to the Township Clerk of the Township of Bloomfield on June 10, 1992.

Board members present were:	Mrs. Virginia Frawley Mr. Jay J. Baumgardner Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard Galioto Mr. Ronald Sliwinski
Absent:	Mr. Thomas Barton Mrs. Josephine Cerone Mr. Michael Rabasca
Staff members present were:	Mr. Richard L. Harvey

There were fifty-five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Galioto, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 29, 1992, at 7:10 p.m. regarding personnel and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

This meeting was recessed at 7:07 p.m.

This meeting was reconvened at 9:20 p.m.

Board members present were:	Mrs. Virginia Frawley Mr. Thomas Barton Mr. Jay J. Baumgardner Mrs. Josephine Cerone Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard A. Galioto Mr. Ronald F. Sliwinski
Absent:	Mr. Michael Rabasca

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Thomas E. Hooper
Mr. Gary L. Weisman
Ms. Judy Graef
Dr. Carole Kernan
Dr. Salvatore Iradi
Lawrence Schwartz, Esq.,
Board Attorney

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered approval of the minutes of a Regular Meeting held on Monday, November 11, 1991, the minutes of a Conference Meeting held on Monday, November 18, 1991, and the minutes of a Regular Meeting held on Monday, November 25, 1991.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto

NO - None

ABSTAIN - Mr. Baumgardner
Mr. Sliwinski

ABSENT - Mr Rabasca
(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved acceptance of the Fire Exit Drill Report for the Month of May 1992, Student Enrollment Summary as of June 23, 1992, Elementary School Suspension Report for the Months of March, April, May, and June 1992, Monthly Suspension Reports for Bloomfield High School for April 1992 and May 1992, Monthly Suspension Reports for Bloomfield Middle School for April, May, and June 1992, Alternate School Program Reports for April, May, and June 1992, Monthly Activity Account Reports for Elementary, Middle and High Schools for the Month of May 1992, and the Financial Report of the Treasurer of School Monies for the Month of May 1992 and recommended that it be appended to and made a part of the minutes of this meeting.

(Carried unanimously)

Form A-149a

Pursuant to N.J.S.A. 18A:17-36

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION
GOVERNMENTAL FUNDS

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING May 31, , 1

(Page 1 of 3)

*Includes beginning cash balanc
July 1

		CASH REPORT				
	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	General Current Expense (J-1)	3,088,002.77	37,325,538.89	3,157,977.40	32,990,785.46	4,334,753.43
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8.881.41
3	Capital Outlay (L-1)	0	210,220.50	0	31,941.72	178,278.78
4	Capital Reserve (L-2)					
5	General Fund (Lines 1 thru 4)	3,088,002.77	37,544,640.80	3,157,977.40	33,022,727.18	4,521,913.62
6	Special Revenue Fund (J-2)	96,294.00	1,160,740.06	64,477.37	832,587.74	328,152.32
7	Debt Service Fund (S)	0	310,384.49	282,508.00	315,016.00	(4,631.51)
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	3,184,296.77	39,015,765.35	3,504,962.77	34,170,330.92	4,845,434.43
9	Clearing Accounts:					
10	State Share—FICA	(50,443.81)	0	0	0	0
11	1830 A/B	880.00	9,000.00	0	3,851.50	5,148.50
12	Due to Payroll	0	1,117.76	0	1,117.76	0
13						
14	W-Reserve for Unpaid Orders	0	2,401,301.81	9,024.74	1,324,409.49	1,076,892.32
15	Total General Operating Accounts (Lines 8 thru 14)	3,134,732.96	41,427,184.92	3,513,987.51	35,499,709.67	5,927,475.25
16	Capital Projects Fund (L-3)					
17	Clearing Accounts—Capital Projects					
18	W-Reserve for Unpaid Orders—Capital Projects					
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)					
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,134,732.96	41,427,184.92	3,513,987.51	35,499,709.67	5,927,475.25

Form A-149b

REPORT OF THE TREASURER
TO THE BOARD OF EDUCATION

DISTRICT OF ______________________

FOR THE MONTH ENDING May 31, ________ , 1

Pursuant to N.J.S.A. 18A:17-36

(Page 2 of 3)

*Includes beginning cash balance July 1

	CASH REPORT					
	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)	0	8,881.41	0	0	8,881.41
2	Adult Education—Local (J-4)					
3	Summer School (J-6)					
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41

8	Chapter I	39,070.00	340,894.12	25,622.05	277,910.84	62,983.28
9	Chapter II	0	16,830.74	1,960.68	19,731.24	(2,900.50)
10	Title VI B	46,903.00	187,698.67	10,742.50	163,491.15	24,207.52
11	Vocational Education—Federal	(30,830.00)	24,446.61	4,025.35	17,820.29	6,626.32
12	Adult Education—Federal					
13	Other Special Projects—Federal	10,310.00	56,043.78	3,997.78	41,900.39	14,143.39
14	Total Special Projects—Federal (Lines 8 thru 13)	65,453.00	625,913.92	46,348.36	520,853.91	105,060.01
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	o	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	30,841.00	139,431.14	3,023.50	104,425.50	35,005.64
19	Nonpublic Handicapped Services (c.193)	0	83,692.00	14,640.50	48,986.50	34,705.50
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	0	271,527.00	465.01	121,512.36	150,014.64
24	Total Special Projects—State (Lines 15 thru 23)	30,841.00	534,790.14	18,129.01	311,733.83	223,056.31
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	96,294.00	1,160,704.06	64,477.37	832,587.74	328,116.32

Form A-149c

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	ACCOUNT NUMBER	DATE OF BALANCE	AMOUNT
General Operating Accounts:			
	Midlantic	5/31/92	$543,490.33
		TOTAL	543,490.33
	Total Outstanding Warrants * Deducted From Bank Balance.	(Attach List)	403,712.86
	NET CASH IN BANK GENERAL OPERATING ACCOUNTS (1)		$139,777.47
Capital Projects Fund Accounts:			-
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	(Attach List)	
	NET CASH IN BANK CAPITAL PROJECTS FUND ACCOUNTS (2)		$
	INVESTMENTS (PURCHASE PRICE) (3)		$5,787,697.78
	CAPITAL RESERVE FUNDS ON DEPOSIT (4)		$
	TOTAL CASH AND INVESTMENTS* (Items 1, 2, 3 and 4)		$5,927,475.25

* With reconciliation worksheets

*MUST EQUAL
(a) Cash Balance reported on Page 1, Column 5, Line 20 of this Report. (Including Capital Projects Fund).

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

> "RESOLVED, that pursuant to N.J.A.C. 6:20-1, 12 (3), we certify that the Board Secretary's financial report (appropriations section) as of May 31, 1992, did not reflect an overexpenditure in any of the major accounts or funds, and based upon the appropriations balances reflected, on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year."

(Carried unanimously)

CERTIFICATION OF BOARD SECRETARY

I, Richard L. Harvey, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no line item account or program category shown on the Report of the Board Secretary dated May 31, 1992, has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education Policies numbered 6320, 6421, 6422 and 6510. This certification does not extend to any purchases and committments made in violation of the afore-mentioned Board policies or state laws and regulations.

Richard L Harvey

Richard L. Harvey

Date: June 25, 1992

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING May 31, 1992

N.J.S.A. 18A:17-9

GOVERNMENTAL FUNDS

(Page 1 of 4)

	APPROPRIATIONS REPORT						
FUNDS and ACCOUNTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID	(7) CONTRACTUAL ORDERS THIS MONTH*
General Current Expense (J-1)	39,345,092	0	39,345,092.00	37,996,273.90	1,348,818.10	5,034,838.44	84,235.29
Special Schools (J-3 thru J-8)	0	0	0	0	0	0	0
Capital Outlay (L-1)	199,100	1,941.72	201,041.72	31,941.72	169,100.00	0	0
Capital Reserve (L-2)							
General Fund (Lines 1 thru 4)	39,544,192	1,941.72	39,546,133.72	38,028,215.62	1,517,918.10	5,034,838.44	84,235.29
Special Revenue Fund (J-2)	977,388	375,116.75	1,372,504.75	1,219,025.76	153,478.99	357,088.02	35,535.99
Debt Service Fund (S)	315,016	0	315,016.00	315,016.00	0	0	0
Total Budget (Lines 5 thru 7)	40,856,596	377,058.47	41,233,654.47	39,562,257.38	1,671,397.09	5,391,926.46	119,771.28
Add: Unanticipated Unbudgeted Revenues					0		
Unappropriated Fund Balances					1,271,001.11		
Total Fund Balances—Budget (Lines 8 thru 10)					2,942,398.20		
Capital Projects Fund (L-3)							
Total Governmental Funds (Current Activity) (Lines 8 and 12)	40,856,596	377,058.47	41,233,654.47	39,562,257.38	1,671,397.09	5,391,926.46	119,771.28
Total Governmental Funds Balance (Lines 11 and 12)					2,942,398.20		

n (7) is the amount of contractual orders incurred and chargeable against each account since the date of the last report
formation is expressly required by statute

ACC. X-A

REPORT OF THE SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING May 31, 1992

(Page 2 of 4)

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	APPROPRIATIONS REPORT						
	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID
1	Accredited Evening High School (J-3)						
2	Adult Education—Local (J-4)						
3	Summer School (J-6)						
4	Vocational Evening—Local (J-7)						
5	Evening School For Foreign Born—Local (J-8)						
6	Other Special Schools—Local						
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	0	0	0	0	0
8	Chapter I	293,250	125,249.58	418,499.58	387,199.26	31,300.32	109,288.42
9	Chapter II	28,000	4,035.45	32,035.45	24,306.24	7,729.21	4,575.00
10	Title VI B	205,500	8,580.67	214,080.67	209,480.67	4,600.00	45,989.52
11	Vocational Education—Federal	34,000	(5,204.00)	28,796.00	23,786.77	5,009.23	5,966.48
12	Adult Education—Federal						
13	Other Special Projects—Federal	0	85,115.05	85,115.05	61,711.71	23,403.34	19,811.32
14	Total Special Projects—Federal (Lines 8 thru 13)	560,750	217,776.75	778,526.75	706,484.65	72,042.10	185,630.74
15	State Compensatory Education						
16	State Bilingual Education						
17	Nonpublic Textbooks (c.194)	40,140	0	40,140.00	36,809.47	3,330.53	0
18	Nonpublic Auxiliary Services (c.192)	43,508	88,937.00	132,445.00	132,445.00	0	28,019.50
19	Nonpublic Handicapped Services (c.193)	53,990	18,903.00	72,893.00	72,893.00	0	23,906.50
20	Early Intervention—State						
21	Adult Education—State						
22	Vocational Education—State						
23	Other Special Projects—State	299,000	49,500.00	348,500.00	270,393.64	78,106.36	119,531.28
24	Total Special Projects—State (Lines 15 thru 23)	436,638	157,340.00	593,978.00	512,541.11	81,436.89	171,457.28
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	997,388	375,116.75	1,372,504.75	1,219,025.76	153,478.99	357,088.02

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to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING May 31, 1992

(Page 3 of 4)

	CASH REPORT				
FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
General Current Expense (J-1)	3,088,002.77	37,325,538.89	3,157,977.40	32,990,785.46	4,334,753.43
Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8.881.41
Capital Outlay (L-1)	0	210,220.50	0	31,941.72	178,278.78
Capital Reserve (L-2)					
General Fund (Lines 1 thru 4)	3,088,002.77	37,544,640.80	3,157,977.40	33,022,727.18	4,521,913.62
Special Revenue Fund (J-2)	96,294.00	1,160,740.06	64,477.37	832,587.74	328,152.32
Debt Service Fund (S)	0	310,384.49	282,508.00	315,016.00	(4,631.51)
Sub-Total General Operating Accounts (Lines 5 thru 7)	3,184,296.77	39,015,765.35	3,504,962.77	34,170,330.92	4,845,434.43
Clearing Accounts:					
State Share—FICA	(50,443.81)	0	0	0	0
1830 A/B	880.00	9,000.00	0	3,851.50	5,148.50
Due to Payroll	0	1,117.76	0	1,117.76	0
W-Reserve for Unpaid Orders	0	2,401,301.81	9,024.74	1,324,409.49	1,076,892.32
Total General Operating Accounts (Lines 8 thru 14)	3,134,732.96	41,427,184.92	3,513,987.51	35,499,709.67	5,927,475.25
Capital Projects Fund (L-3)					
Clearing Accounts—Capital Projects					
W-Reserve for Unpaid Orders—Capital Projects					
Total Capital Projects Fund Accounts (Lines 16 thru 18)					
Total Governmental Funds Accounts (Lines 15 and 19)	3,134,732.96	41,427,184.92	3,513,987.51	35,499,709.67	5,927,475.25

*Includes beginning cash balance of July 1.

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N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF BLOOMFIELD

FOR THE MONTH ENDING May 31, 1992

(Page 4 of 4)

FUNDS and ACCOUNTS SPECIAL PROJECTS	CASH REPORT				
	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
Accredited Evening High School (J-3)	0	8,881.41	0	0	8,881.41
Adult Education—Local (J-4)					
Summer School (J-6)					
Vocational Evening—Local (J-7)					
Evening School For Foreign Born—Local (J-8)					
Other Special Schools—Local					
Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41
Chapter I	39,070.00	340,894.12	25,622.05	277,910.84	62,983.28
Chapter II	0	16,830.74	1,960.68	19,731.24	(2,900.50)
Title VI B	46,903.00	187,698.67	10,742.50	163,491.15	24,207.52
Vocational Education—Federal	(30,830.00)	24,446.61	4,025.35	17,820.29	6,626.32
Adult Education—Federal					
Other Special Projects—Federal	10,310.00	56,043.78	3,997.78	41,900.39	14,143.39
Total Special Projects—Federal (Lines 8 thru 13)	65,453.00	625,913.92	46,348.36	520,853.91	105,060.01
State Compensatory Education					
State Bilingual Education					
Nonpublic Textbooks (c.194)	o	40,140.00	0	36,809.47	3,330.53
Nonpublic Auxiliary Services (c.192)	30,841.00	139,431.14	3,023.50	104,425.50	35,005.64
Nonpublic Handicapped Services (c 193)	0	83,692.00	14,640.50	48,986.50	34,705.50
Early Intervention—State					
Adult Education—State					
Vocational Education—State					
Other Special Projects—State	0	271,527.00	465.01	121,512.36	150,014.64
Total Special Projects—State (Lines 15 thru 23)	30,841.00	534,790.14	18,129.01	311,733.83	223,056.31
Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	96,294.00	1,160,704.06	64,477.37	832,587.74	328,116.32

*Includes beginning cash balance of July 1

The meeting was opened for public comments on agenda items. There were none.

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Certified:

Maria Pondish	Vocal Music, Elementary Schools Effective 6/30/92 For personal reasons
Frank Wodzinski	Spanish, Middle School Effective 1/1/93 For the purpose of retirement after 33.5 years of service

Non-Certified:

David Covello	Part-time Custodial Aide Fairview School Effective 5/22/92 For personal reasons
Cathy Kratzsch	Lunch Aide, Brookdale School Effective 6/30/92 For personal reasons
Roseann Malcolm	Lunch Aide, Oak View School Effective 6/18/92 Termination of Employment
Janice Perna	Lunch Aide, Oak View School Effective 6/18/92 Termination of Employment

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as below:

Certified

Brian Miller	Math, High School BA Step 1 Replacement for June Lillis Effective 9/1/92
Christine Melfi	Math, High School MA Step 1 Replacement for Virginia Hill Effective 9/1/92
Dianne Curtis	School Psychologist, District MA+30 Step 14 Replacing Arthur Kamermayer Effective 9/1/92
Barbara Magrath	School Nurse, Franklin BA Step 1 Replacing Jennie Hoechner Effective 9/1/92
Margaret Zeuner	School Nurse, Demarest BA Step 5 Replacing Kathleen Hennessy Effective 9/1/92"

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments as listed below:

Judith Gibbs	Berkeley School	Elementary
Barbara Laura	Demarest School	Instr. Aide
Bonita Reed	Elementary	Art"

"RESOLVED, that the Bloomfield Board of Education approves the Transfers as listed below:

Certified:

	From	To
Grace Matturri	Oak View Grade 1	Brookdale Grade 4
Carol Korzeniowski	Demarest (EMR)	Demarest (NI)
Janis Maziarski	High School Dept Supv/ Bus.Ed.Tch.	High School Business Ed Teacher
Joyce Howard	Elementary Guidance	High School Guidance
JoAnn Hessinger	High School Home Ec.	Oak View Pre K
Melissa Frimmer	High School ESL	H.S./Carteret ESL
Elaine Yonke	Elementary Art (.7)	Middle School Art (1.0)
Randi Kruger	LOA	Elementary Art (.7)
Daniel Diveny	Middle School Art	Middle School Resource Room

Non-Certified:

Susan Siragusa	Processing Ctr. Berkeley Secretary	Libraries All Elem. Sch. Secretary"

"RESOLVED, that the Bloomfield Board of Education approves the Salary Guide Level Changes as listed below:

	From	To
Diane Fortunato	BA+15	MA
Vera Woolf	BA	BA+15
Karen Ross	BA+15	BA+30
Linda Williamson	MA	MA+15
Eileen Falco	MA+15	MA+30
Ronald Masson	MA+15	MA+30
Nancy Molee	MA+15	MA+30"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement as listed below:

Donna Shelichach	William Paterson	3 credits"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

EXTRA COMPENSATION

NAME(S): John Scelfo
PROGRAM: In-Service (Technology)
COMMENT: 16 hrs. @ 20.00 = $320.00
DeSeg Grant #002-0041-0216-0066-0005
LOCATION: Middle School
DATE: 4/21,22,5/2/921

NAME(S): Judith Glasgow
Connie Vignes
PROGRAM: In-Service (Technology)
12 hrs. @ 20.00 = $240.00 each
LOCATION: Middle School
DATE: 4/21,5/2/92

NAME(S): Gilbert J. Lopez-Espina
PROGRAM: Van Driver/Teacher/Coach
Chess Team
COMMENT: 5 hrs. @ 20.00 = $100.00
As per BOE Agreement
LOCATION: High School
DATE: 1/14,15,29,
3/19,4/11/92

NAME(S): Michael DeFeo
PROGRAM: In-Service (Technology)
COMMENT: 24 hrs. @ 20.00 = $480.00
Perkins Grant #002-0014-0216-0065-0000
LOCATION: High School
DATE: 4/21,22,28,
5/2,5/92

NAME(S): Pamela Rehm
Henry Rehm
PROGRAM: In-Service (Technology)
COMMENT: 18 hrs. @ 20.00 = $360.00 each
Perkins Grant #002-0014-0216-0065-0000
LOCATION: High School
DATE: 4/21,22,5/2/92

NAME(S): Gilbert Lopez-Espina
Spencey Tracey
PROGRAM: In-Service (Technology)
COMMENT: 12 hrs. @ 20.00 = $240.00 each
Perkins Grant #002-0014-0216-0065-0000
LOCATION: High School
DATE: 4/21,22,28,
5/2,5/92

NAME(S): Harry Berkheiser
PROGRAM: In-Service (Technology)
COMMENT: 9 hrs. @ 20.00 = $180.00
Perkins Grant #002-0014-0216-0065-0000
LOCATION: High School
DATE: 4/21,5/5/92

NAME(S): Diane Fortunato
Joanne Sitek
Brenda Rogers
Lorraine Jacobs
Gloria Solino
Joyce Howard
PROGRAM: K-6 Curriculum for Health/Family Life
and Substance Awareness
COMMENT: 28 hrs. @ 20.00 = $560.00 each
Acct # 01-0014-0216-0026-0000
LOCATION: Admin. Bldg.
DATE: July 1992

NAME(S): Tracey Kinsky
Joan Manahan
Rosanne Bornstein
Joan Searle
George Thulin
Kathy Scehovic
Patricia Love
PROGRAM: Student Assistance Program for Sept. 92
COMMENT: 12 hrs. @ 20.00 = $240.00 each
DFSCA 1991-92 Grant
LOCATION: Middle School
DATE: 6/29,30/92

NAME(S): Peg Booth
Al Garth
Susan Groome
Nancy Hadley
Linda Manzella
Judy Sochon
Olga Tchir
Carol Walsh
PROGRAM: Math Workshop
COMMENT: 8 hrs. @ 20.00 = $160.00 each
Acct # 02-0014-0216-0056-0001
LOCATION: Admin. Bldg.
DATE: 6/29,30/92

NAME(S): Michael Tucker
Vincent Tarazona
Michael Tierney
Kathy Tucker
Sue Schotka
Pat Christopher
Manuela Gonella
Ken Ates
Bob Blomquist
Doug Mascola
Sandy Baumgardner
Ellen Reiner
F. James White
Robert Mayer
Doug Fuller
Carol Kane
Maria Sim
Jim Kotcho
Augie Fiumefreddo
Dick MacNett
Paul Williams
Ray Rowe
Pat Bottone
Tom Parker
Carol MacNett
Ray Dondero
Doreen Lardieri
Kirby Ehret
Sam Fusaro
Michael Carter
PROGRAM: Faculty Supervision for Athletic Contests
COMMENT: Rate per agreement
LOCATION: High School
DATE: 1992-93 School Year

NAME(S): Cathy Velardi
Darlene Mattia
Judith DiPasquale
Carolyn Gretchen
Gilda Simonetti
Iris Levenstein
Virginia Hershey
JoAnn Hessinger
Maureen Costantino
Anita Phalon
PROGRAM: Pre-School Screening
COMMENT: Up to 27 hrs. @ 20.00 = $540.00 each
LOCATION: Berkeley and Oak View
DATE: 6/24,25,26/92

NAME(S): Margaret Booth
PROGRAM: Lunch Supervisor (Curr. Pos.)
COMMENT: $17.00 per period
LOCATION: Brookdale
DATE: Spring 1992

NAME(S): Pamela Rehm
PROGRAM: Preparation of Tech-Prep Video
COMMENT: 96.5 hrs. @ 20.00 = $1930.00
HLR Grant Acct 3261
LOCATION: High School
DATE: Jan,Feb,Mar,1992

NAME(S): Robert Blomquist
PROGRAM: Curriculum Revision
State Core Proficiencies
Social Studies
COMMENT: 40 hrs. @ 20.00 = $800.00
LOCATION: High School
DATE: June,July 1992

NAME(S): Richard MacNett
PROGRAM: Guidance
COMMENT: 175 hrs. @ 20.00 = $3500.00
LOCATION: High School
DATE: Summer 1992

NAME(S): Dorothea Burns
PROGRAM: Revised Study Skills Course Outline
COMMENT: 20 hrs. @ 20.00 = $400.00
Budgeted
LOCATION: High School
DATE: July, 1992

NAME(S): Shanu Chandi
PROGRAM: Software Assistant
COMMENT: $700.00
Acct # 01-0014-0216-0018-0000
LOCATION: Admin. Bldg.
DATE: July & August, Sept-June 1992-93

NAME(S): Martha Croley
May Hannon
PROGRAM: Computer Inservice/
Curriculum Development
COMMENT: 50 hrs. @ 20.00 = $1000.00 each
Acct # 01-0014-0216-0018-0000
LOCATION: Admin. Bldg.
DATE: 6/24,25,26,
7/23,24,
8/7,14/92

NAME(S): Joan Manahan
Cheryl Restaino
PROGRAM: Health Curriculum
COMMENT: 30 hrs. @ 20.00 = $600.00
Acct # 01-0014-0216-0026-0000
LOCATION: Admin. Bldg.
DATE: Summer 1992

NAME(S): Martha Croley
Nancy Hadley
PROGRAM: Math Proficiencies
COMMENT: 20 hrs. @ 20.00 = $400.00 each
Acct # 02-0014-0216-0056-0001
02-0014-0216-0056-0005
LOCATION: Admin. Bldg.
DATE: July 1992

NAME(S): John Murray
PROGRAM: BSI Program
Sustained Gains Study
COMMENT: 30 hrs. @ 20.00 = $600.00
Acct # 008-0001-0215-0039-0000 (BSI Clerical)
60 hrs. @ 20.00 = $1200.00
Acct Non-BSI Resources
LOCATION: Admin. Bldg.
DATE: 6/23-7/15/92

NAME(S): Patricia Love
PROGRAM: Extra Work/Substance Awareness
COMMENT: 180 hrs. @ 20.00 = $3600.00
DFSCA 1991-92 Grant
LOCATION: Admin. Bldg.
DATE: June, July, August 1992

NAME(S): John Chamberlain
Basia Danilow
Virginia Davidson
Natalie Hofmann
Karen Ritacco
Jeanne Sewall
PROGRAM: Summer Enrichment Program
COMMENT: 83 hrs. @ 20.00 = $1660.00 each
LOCATION: Middle School
DATE: Summer 1992

NAME(S): Genevieve Kuras
PROGRAM: Curriculum Advisory Comm.
COMMENT: 10 hrs. @ 20.00 = $200.00
LOCATION: Admin. Bldg.
DATE: 11/26/91,
1/15, 3/17,
5/19/92

NAME(S): Dorothea Burns
Phyllis Reynolds
Patricia Christopher
Iris Levenstein
Judith Sochon
Gabriella Guglielmo
PROGRAM: Curriculum Advisory Comm.
COMMENT: 8 hrs. @ 20.00 = $160.00 each
LOCATION: Admin. Bldg.
DATE: 11/26/91
1/15,3/17,
5/19/92

NAME(S): Lois Capobianco
PROGRAM: Curriculum Advisory Comm.
COMMENT: 6 hrs. @ 20.00 = $120.00
LOCATION: Admin. BLdg.
DATE: 1/15, 3/17,
5/19/92

NAME(S): Martha Henry
Tracey Kinsky
Gail Tirabassi
Patraicia Pelikan
PROGRAM: Reading/Writing Computer
Lab Curriculum
COMMENT: 3 hrs. @ 20.00 = $60.00 each
LOCATION: Admin. Bldg.
DATE: 4/24, 5/2, 6, 7
8, 10/92

EXTRA COMPENSATION

NAME(S): John Scelfo — LOCATION: Middle School
PROGRAM: In-Service (Technology) — DATE: 4/21,22,5/2/921
COMMENT: 16 hrs. @ 20.00 = $320.00
DeSeg Grant #002-0041-0216-0066-0005

NAME(S): Judith Glasgow — LOCATION: Middle School
Connie Vignes — DATE: 4/21,5/2/92
PROGRAM: In-Service (Technology)
12 hrs. @ 20.00 = $240.00 each

NAME(S): Gilbert J. Lopez-Espina — LOCATION: High School
PROGRAM: Van Driver/Teacher/Coach — DATE: 1/14,15,29,
Chess Team — 3/19,4/11/92
COMMENT: 5 hrs. @ 20.00 = $100.00
As per BOE Agreement

NAME(S): Michael DeFeo — LOCATION: High School
PROGRAM: In-Service (Technology) — DATE: 4/21,22,28,
COMMENT: 24 hrs. @ 20.00 = $480.00 — 5/2,5/92
Perkins Grant #002-0014-0216-0065-0000

NAME(S): Pamela Rehm — LOCATION: High School
Henry Rehm — DATE: 4/21,22,5/2/92
PROGRAM: In-Service (Technology)
COMMENT: 18 hrs. @ 20.00 = $360.00 each
Perkins Grant #002-0014-0216-0065-0000

NAME(S): Gilbert Lopez-Espina — LOCATION: High School
Spencey Tracey — DATE: 4/21,22,28,
PROGRAM: In-Service (Technology) — 5/2,5/92
COMMENT: 12 hrs. @ 20.00 = $240.00 each
Perkins Grant #002-0014-0216-0065-0000

NAME(S): Harry Berkheiser — LOCATION: High School
PROGRAM: In-Service (Technology) — DATE: 4/21,5/5/92
COMMENT: 9 hrs. @ 20.00 = $180.00
Perkins Grant #002-0014-0216-0065-0000

NAME(S): Diane Fortunato — LOCATION: Admin. Bldg.
Joanne Sitek — DATE: July 1992
Brenda Rogers
Lorraine Jacobs
Gloria Solino
Joyce Howard
PROGRAM: K-6 Curriculum for Health/Family Life
and Substance Awareness
COMMENT: 28 hrs. @ 20.00 = $560.00 each
Acct # 01-0014-0216-0026-0000

NAME(S): Tracey Kinsky — LOCATION: Middle School
Joan Manahan — DATE: 6/29,30/92
Rosanne Bornstein
Joan Searle
George Thulin
Kathy Scehovic
Patricia Love
PROGRAM: Student Assistance Program for Sept. 92
COMMENT: 12 hrs. @ 20.00 = $240.00 each
DFSCA 1991-92 Grant

NAME(S): Peg Booth — LOCATION: Admin. Bldg.
Al Garth — DATE: 6/29,30/92
Susan Groome
Nancy Hadley
Linda Manzella
Judy Sochon
Olga Tchir
Carol Walsh
PROGRAM: Math Workshop
COMMENT: 8 hrs. @ 20.00 = $160.00 each
Acct # 02-0014-0216-0056-0001

NAME(S): Marian Roth
Steven Holtzman
Patricia Christopher
PROGRAM: Curriculum Revision for Comprehensive/College Prep English
COMMENT: 15 hrs. @ 20.00 = $300.00 each
Budgeted
LOCATION: High School
DATE: June,July 1992

NAME(S): Dorothea Burns
PROGRAM: Curriculum Revision for Comprehensive/College Prep English
COMMENT: 5 hrs. @ 20.00 = $100.00
Budgeted
LOCATION: High School
DATE: June,July 1992

NAME(S): Linda McNamara
Pamela Rehm
PROGRAM: CIE Work Coordinator
COMMENT: 70 hrs. @ 20.00 = $1400.00 each
LOCATION: High School
DATE: Summer 1992

NAME(S): Henry Rehm
Marion Furci
PROGRAM: CIE Work Coordinator
COMMENT: 100 hrs. @ 20.00 = $2000.00 each
LOCATION: High School
DATE: Summer 1992

NAME(S): Donna Guliano
Nicole Baulo
PROGRAM: Pre-Kdgn. Screening
COMMENT: Up to 27 hrs. @ $5.05 = $136.35 each
LOCATION: OakView/Berkeley
DATE: 6/24,25,26/92

NAME(S): Judy Graef
PROGRAM: Personnel Office Transition
COMMENT: Per diem rate
LOCATION: Admin. Bldg.
DATE: July, Aug.,1992

NAME(S): Carol Thomas
PROGRAM: Academically Speaking Competition
COMMENT: 2 hrs. @ 20.00 = $40.00
Budgeted for 1991-92
LOCATION: District
DATE: 1991-92

NAME(S): Carole Davidson
PROGRAM: Academically Speaking Competition
COMMENT: 4 hrs. @ 20.00 = $80.00
Budgeted for 1991-92
LOCATION: District
DATE: 1991-92

NAME(S): Lois Gebeloff
Heather Carr
PROGRAM: Academically Speaking Competiton
COMMENT: 6 hrs. @ 20.00 = $120.00 each
Budgeted for 1991-92
LOCATION: District
DATE: 1991-92

NAME(S):
Andriolo, Julia
Ates, Kenneth
Berkheiser, Harry
Bianculli, Patrick
Blaskewicz, Andrew
Bruns, Roy
Bunucci, Mary Ann
Carter, Michael
Christopher, Patricia
Clark, Charlotte
Costantino, Maureen
Cundari, Irene
Delaney, Joseph
DeMarco, Lee
Diana, Leonard
Garth, Alpha
Gaswind, Janice
Giordano, John
Gumbars, Walter
Hadley, Nancy
Hanley, Rose
Heckel, Jeanette
Henry, Martha
Jacobs, Lorraine
Janacek, Joseph
Keaney, Peter
Kuras, Genevieve
LaRocca, Fred
Lascari, Lois
Leporati, Eugene
Macbrair-Maguire, Kathryn
Magnatta, Nicholas
Matturri, Grace
Mauriello, Marianne
Mayer, Robert
Megibow, Joan
Moschella, Samuel
Murray, John
Parker, Thomas
Perez, Nelson
Pesile, Frank
Peters, Andrew
Petronico, Louis
Post, Richard
Rogers, Brenda
Rowe, Raymond
PROGRAM: According to BEA/BPSSA Agreement
$200.00 each
1991-92 School Year

NAME(S):
Booth, Margaret
Bottone, Patrick
Carr, Heather
Chamberlain, John
Cielo, Dorothy
Courter, Jacqueline
Dlugasch, Judith
Fenstemaker, David
Fusaro, Samuel
Fusco, Delores
Groome, Susan
Grossberg, Aileen
Hayes, Rosella
Kries, Ralph
Krush, Joseph
Lucariello, Carmela
Maas, Sharon
Manzella, Linda
Mattia, Michael
Monteforte, John
Napolitano, Marcia
Paone, Joseph

Ross, Karen
Scott, Lynne
Shanagher, John
Stankewicz, Joseph
Szybist, Judy
Taylor, Leslie
Tucker, Michael
Walker, Wendy
White, Timothy
Williams, Paul
Williams, Richard
Zak, Patricia
Zimmerman, Jean

PROGRAM: According to BEA/BPSSA Agreement
$150.00 each
1991-92 School Year

NAME(S):

Ahlstrom, Claudia
Allyn, Jeffrey
Belkewitch, Ellen
Bosco, Richard
Candarella, Christine
Eldrige-Howard, Joyce
Falco, Eileen
Ferrara, Elizabeth
Fiumefreddo, August
Flynn, Kathryn
Garside, James
Gebeloff, Lois
Gillick, Bernadette
Gretchen, Carolyn
Housel, Morgan
Leo, Theodore
Michales, Nancy
Palefsky, Geoffrey
Roszkowski, Damien
Roszkowski, Mary Jo
Schotka, Susan
Schulte, Margaret
Sochon, Judith
Storm, Maria
Tonnis, Pamela
Velardi, Cathy
Vovakes, Marie
Waldmann, Emil

PROGRAM: According to BEA/BPSSA Agreement
COMMENT: $50.00 each
1991-92 School Year

EMPLOYEE ATTENDANCE INCENTIVE PROGRAM
ABSENT 2 DAYS - $50.00

AHLSTROM, CLAUDIA
ALLYN, JEFFREY
BEATRICE, ROBERT
BELKEWITCH, ELLEN
BELLOCCHIO, MICHAEL
CANDARELLA, CHRISTINE
CASTIGLIONE, JOHN
ELRIDGE-HOWARD, JOYCE
FALCO, EILEEN
FERRARA, ELIZABETH
FLYNN, KATHRYN
FORTKIEWICZ, DIANA
GARSIDE, JAMES
GEBELOFF, LOIS
GILLICK, BERNADETTE
GRETCHEN, CAROLYN
HOUSEL, MORGAN
KINSKY, TRACEY
LARDIERI, DOREEN
LEO, THEODORE
LUCHEJKO, SUSAN
MICHALES, NANCY
PALEFSKY, GEOFFREY
ROSZKOWSKI, DAMIEN
ROSZKOWSKI, MARY JO
ROTH, MARION
SCHULTE, MARTGARET
SHIRAK, KENNETH
SITEK, JOANNE
SOCHON, JUDITH
SOLINO, GLORIA
STIVALI, THOMAS
STORM, MARIA
TONNIES, PAMELA
VELARDI, CATHY
VOVAKES, MARIE
WALDMANN, EMIL

EMPLOYEE ATTENDANCE INCENTIVE PROGRAM
ABSENT 1 DAY - $150.00

BOOTH, MARGARET
BOSCO, RICHARD
BOTTONE, PATRICK
CARR, HEATHER
CHAMBERLAIN, JOHN
CIELO, DOROTHY
DLUGASCH, JUDITH
FIUMEFREDDO, AUGUST
FUSARO, SAMUEL
FUSCO, DELORES
GROSSBERG, AILEEN
HAYES, ROSELLA
KRIES, RALPH
LUCARIELLO, CARMELA
MAAS, SHARON
MANZELLA, LINDA
MATTIA, MICHAEL
MONTEFORTE, JOHN
NAPOLITANO, MARCIA
PAONE, JOSEPH
ROSS, KAREN
SCHOTKA, SUSAN
SCOTT, LYNNE
SHANAGHER, JOHN
STANKEWITZ, JOSEPH
SZYBIST, JUDY
TAYLOR, ELLEN
TUCKER, MICHAEL
WALKER, WENDY
WHITE, TIMOTHY
WILLIAMS, PAUL
WILLIAMS, RICHARD
ZAK, PATRICIA

EMPLOYEE ATTENDANCE INCENTIVE PROGRAM
NO ABSENCES - $200.00

ANDRIOLO, JULIA
ATES, KENNETH
BERKHEISER, HARRY
BIANCULLI, PATRICK
BLASKEWICZ, ANDREW
BRUNS, ROY
BUNUCCI, MARY ANN
CARTER, MICHAEL
HENRY, MARTHA
JACOBS, LORRAINE
JANACEK, JOSEPH
KEANEY, PETER
KRUSH, JOSEPH
KURAS, GENEVIEVE
LA ROCCA, FRED
LASCARI, LOIS

CHRISTOPHER, PATRICIA
CLARK, CHARLOTTE
COSTANTINO, MAUREEN
COURTER, JACQUELINE
CUNDARI, IRENE
DELANEY, JOSEPH
DE MARCO, LEE
DIANA, LEONARD
FENSTEMAKER, DAVID
GARTH, ALPHA
GASWIND, JANICE
GIORDANO, JOHN
GROOME, SUSAN
GUMBARS, WALTER
HADLEY, NANCY
HANLEY, ROSE
HECKEL, JEANETTE
LEPORATI, EUGENE
MACBRAIR-MAGUIRE, KATHRYN
MAGNATTA, NICHOLAS
MATTURRI, GRACE
MAURIELLO, MARIANNE
MAYER, ROBERT
MEGIBOW, JOAN
MOSCHELLA, SAMUEL
MURRAY, JOHN
PARKER, THOMAS
PEREZ, NELSON
PESILE, FRANK
PETERS, ANDREW
PETRONICO, LOUIS
POST, RICHARD
ROGERS, BRENDA
ROWE, RAYMOND
SCOLLANTE, SUSAN
SEVERINI, ANNETTE
SHERWEN, PATRICIA
STAGE, EMILY
SZUBIAK, KATHLEEN
TURNER, GAIL
VENEZIA, MICHAEL
ZANGARI, ADRIENNE
ZIMMERMAN, JEAN"

"RESOLVED, that the Bloomfield Board of Education adopts salary guides, benefit policy and leave provisions for school aides, office aides, substitute service aide, and lunchtime aides effective September 1, 1992, as listed."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca
Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education appoints Salvatore Goncalves as Principal at Berkeley School effective July 1, 1992 to June 30, 1993, at salary Step 1 (10-month position) under the terms and conditions of the Agreement Between the Bloomfield Board of Education and Bloomfield Principals Association."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca
(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education appoints Darlene Mattia as Principal at Watsessing School effective July 1, 1992 to June 30, 1993, at salary Step 1 (10-month position) under the terms and conditions of the Agreement Between the Bloomfield Board of Education and the Bloomfield Principals Association."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca
(Carried unanimously)

SCHOOL AIDES

Number Currently Employed: 17

Background Information:
The position of school aide originated in 1970 in the secondary schools with the intent that their duties be non-instructional in nature. To date, this assignment has remained the same, e.g. assist in the supervision of study halls, cafeterias, corridors, bathroom, etc. and clerical duties as assigned. The number of school aides has remained relatively constant over the last several years.

	1990-1991	1991-92	1992-93
Work Year:	School Calendar	Same	School Calendar, plus the day before school starts. When reporting two days before the start of school, one extra release day will be available during the remainder of the school year, subject to approval of the building principal.
Work Day:	5.5 hours per day .5 hour for lunch	Same	Same
Salary:	1-3 yrs. $8,350 4-10 yrs. $8,750 11+ yrs. $9,150	$8,950 $9,375 $9,800	$9,487 $9,938 $10,388
Longevity:	$200 after 20 years of service, $250 additional after 25 years of service, $300 additional after 30 years of service (as of June 30, 1990 with at least 10 consecutive years oof service in Bloomfield).		
Benefits:	12 personal illness days per year.	Same	Same
	1 personal day with prior approval	2 personal days with prior approval	Same
	Blue Cross/Blue Shield/Major Medical PERS	Same	Same
Retirement:	Payment upon retirement for unused accumulated sick leave to include a minimum of 15 years of service in the Bloomfield Public Schools, three months advance written notice of intent to retire, paid at the ratio of one days' pay for four days accumulated sick leave to a maximum of 300 days and a rate of $25.00 per day or a total maximum of $1875.00.		

OFFICE AIDES

Number Currently Employed: 8

Background Information:

This position began originally in 1974 when we became heir to some CETA monies. There was an identified need in the elementary schools for office coverage during the time period when the school secretary was at lunch. To acquaint the aide with procedures, routines, etc, and for smooth transition prior to and after the lunch hour, the time frame of two hours seemed appropriate. Although CETA funds have not been available for many years, we continue to maintain this position as it is vital to the safety and welfare of the children.

	1990-1991	1991-1992	1992-1993
Work Year:	School Calendar	Same	Same
Work Day:	2 hrs. per day	Same	Same
Salary:	$255 per month	$273 per month	$290 per mo.
Benefits:	None	None	None

SUBSTITUTE SERVICE AIDE

Number Currently Employed: 1

Background Information:

This position was formulated approximately fourteen years ago when the "calling card" procedure was initiated for teachers. Each day, the individual is responsible (1) for employing substitutes on a per diem basis, (2) for notifying individual schools as to absences and replacements for the day and (3) summary report to the Assistant Superintendent as to the status of the district. Semi-monthly written reports are submitted to the payroll department.

	1990-1991	1992-1992	1992-1993
Work Year:	School Calendar	Same	Same
Work Day:	5:30 AM to	Same	Same
Salary:	$582.20 per mo.	$623 per mo.	$661 per mo.

LUNCHTIME AIDES

Number Currently Employed: 61

Background Information:

This category is limited to the elementary schools and has increased significantly during the last few years due, mainly, to the instituting of the school lunch program. An educated guess as to the approximate date when lunchtime aides were utilized would be the middle 60's. Aides are under the direction of the school principal and are assigned to lunch rooms and/or playgrounds.

	1990-1991	1991-1992	1992-1993
Work Year:	School Calendar	Same	Same
Work Day:	70 minutes per day	Same	Same
Salary:	$171 per month @$8.55	$180 per month @$9.00	$191 per mo. @$9.55
Benefits:	None	None	None

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education appoints Salvatore Goncalves as Principal at Berkeley School effective July 1, 1992 to June 30, 1993, at salary Step 1 (10-month position) under the terms and conditions of the Agreement Between the Bloomfield Board of Education and Bloomfield Principals Association."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education appoints Darlene Mattia as Principal at Watsessing School effective July 1, 1992 to June 30, 1993, at salary Step 1 (10-month position) under the terms and conditions of the Agreement Between the Bloomfield Board of Education and the Bloomfield Principals Association."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Carried unanimously)

Upon motion of Mr. Sliwinski, seconded by Mr. Baumgardner, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of education appoints Lois Capobianco as Administrative Assistant/Office of the Superintendent of Schools effective July 1, 1992 to June 30, 1993 at an annual salary of $68,303.00."

Mr. Galioto expressed his disapproval of creating this position. (?)_

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. D'Angelo
Mr. Sliwinski

NO - Mrs. Cerone
Mr. Curcio
Mr. Galioto

ABSENT - Mr. Rabasca

(Motion carried)

The Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education appoints George Middleton as Supervisor of Athletics, Health and Physical Education effective July 1, 1992 to June 30, 1993, at salary Step 6 at the MA+30 level (10-month position) under the terms and conditions of the Agreement between the Bloomfield Board of Education and the Bloomfield Supervisors Association."

Upon motion of Mrs. Cerone to table this resolution, seconded by Mr. Galioto, the roll was called and the Board voted as follows:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education adopts the job description for "Crisis Intervention Counselor" effective July 1, 1992, as per the following."

(Carried unanimously)

JOB DESCRIPTION

TITLE: CRISIS INTERVENTION COUNSELOR

QUALIFICATIONS:

NJ Clinical Social Work or Psychologist Certificate
Masters Degree or equivalent
Clinical Work in crisis center or comparable agency experience

REPORTS TO:

Supervisor of Student Personnel Services (K-12)
Building Principal

SUPERVISES:

Students in crisis

HOURS:

Extended time beyond the regular school day may be required periodically to assist in completing immediate and appropriate referral.

JOB GOAL:

To deal directly with students in extreme crisis and provide appropriate intervention or recommend appropriate services and follow-up.

PERFORMANCE RESPONSIBILITIES:

1. Participate in support programs for existing parent, student, staff education (programs);
2. Maintain a log of all contacts with students in crisis and follow-up activities;
3. Intervene with students and school personnel in times of extreme crisis and orchestrate appropriate prevention intervention strategies and follow-up i.e. suicide crisis, explosive and erratic behavior, crisis referral from counselors and core team which require immediate need for outside agency involvement and support;
4. Establish a network of agency contact to assist parents and students in high crisis (hospitals, public and private agencies);
5. Develop and maintain assessment records and communicate follow-up activities to the counselor re. student status, recommendations for modification, etc.;
6. Demonstrate satisfactory standards of professional behavior;
7. Work closely with student support personnel i.e. guidance counselors, core team, administration concerning case management;
8. Confer with parents and outside agencies whenever necessary;
9. Contribute to planning and evaluation of student support programs;
10. Develop working relationship with in-patient/out patient facilities regarding the student's return to school;
11. Provide follow-up counseling and ongoing monitoring of students who have been referred;
12. Coordinate referral needs of the students and maintain professional contact with the appropriate outside support agencies;
13. Maintain a close working relationship with the guidance counselor;
14. Other duties as assigned.

TERMS OF EMPLOYMENT:

Ten month position

EVALUATION:

Job performance will be evaluated in accordance with district policies and procedures.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education accepts *Individuals with Disabilities Act Part B Pre-School* funds in the amount of $24,600.00; and
>
> BE IT FURTHER RESOLVED, that the Superintendent of Schools and the School Business Administrator/Board Secretary are authorized to sign any documents necessary to secure this funding."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education accepts *Individuals with Disabilities Act Part B Flow Thru* funds in the amount of $244,120.00; and
>
> BE IT FURTHER RESOLVED, that the Superintendent of Schools and the School Business Administrator/Board Secretary be authorized to sign any documents to secure this funding."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Current Expense (J-1) funds.

From	To	Amount
J-520-Transportation Contr. Services	J-120 Legal Fees	$36,100.00
J-520-Transportation Contr. Services	J-120 Contr. Services-Negotiations	8,800.00
N.I. Salaries	Pre-School Hand. Salaries	65.00
J-630 Heating	J-660 Other Operation Expenses	500.00
	Total	$45,465.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1991-1992 Current Expense (J-1) funds.

From	To	Amount
Supplemental Instruction Salaries	Home Instruction Salaries	$6,000.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves for first (1st) reading, *Substance Abuse Prevention and Control*, Policy #5530."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education adopts on second (2nd) reading, *Special Education*, Policy #2460, as follows."

SPECIAL EDUCATION

The Board of Education shall, in accordance with law and rules of the State Board of Education, provide a free and appropriate public education and/or related services to eligible educationally handicapped pupils who are impaired physically, emotionally, intellectually, or socially to such an extent that without the aid of special education and related services they are educationally disadvantaged and to preschool handicapped children who would be benefitted by special education programs and services that will prevent their handicaps from becoming more debilitating.

As used in this policy and its implementing regulations, "parent" means either or both of the natural, adoptive or foster parents of a pupil; or the pupil's legal guardian, surrogate parent, or a person acting in the place of a parent such as the person with whom a pupil legally resides and/or the parental rights have been terminated by a court of appropriate jurisdiction, the parent retains all rights under this policy and implementing regulations.

1. EXEMPTION OF EDUCATIONALLY HANDICAPPED PUPILS FROM THE HIGH SCHOOL GRADUATION REQUIREMENTS. NJAC 6:28 -1.4(a)1

An educationally handicapped pupil who entered a high school program in September 1981 or thereafter shall meet all state and local high school graduation requirements in order to receive a state endorsed high school diploma unless exempted in the pupil's Individualized Education Program with the written approval of the chief school administrator. The Individualized Education Program shall be developed in accordance with NJAC 6:28 - 3.6 and shall specifically address the graduation requirements and specify which requirements would qualify the educationally handicapped pupil for a State endorsed diploma.

An exemption from the High School Proficiency Test shall be granted if a pupil would be adversely affected by taking the test. An exemption from the High School Proficiency Test and demonstration of mastery of the curriculum proficiencies shall be granted if it can be demonstrated that the pupil's Individualized Education Program is characterized by goals and objectives which do not include the range of High School Proficiency Test skills and curriculum proficiencies.

An educationally handicapped pupil who has not been exempted from the proficiencies and has performed below the State minimum levels of pupil proficiencies on one or more areas of the State mandated High School Proficiency Test shall participate in the Special Review Assessment.

Annually, not later than September 30, the chief school administrator shall report at a public meeting to the district board of education and the Commissioner of Education, the number of pupils graduated and the number of pupils denied graduation from the prior 12th grade class pursuant to the provision of NJAC 6:8-7.1. The chief school administrator shall include in the annual report the number of pupils graduated under special education and the special review assessment.

If an educationally handicapped pupil attends a school other than that of the local school district, the pupil shall have a choice of the diploma from the district of residence or from the school which the pupil attends if the school is empowered to grant a diploma. Fulfillment of the pupil's Individualized Education Program will qualify an educationally handicapped pupil for an elementary diploma if elementary diplomas are granted by the district. Educationally handicapped pupils shall have opportunities to participate in graduation exercises and related activities on a nondiscriminatory basis.

This policy is effective with the September 1987 grade nine class and for educationally handicapped pupils entering high school thereafter. Pupils newly classified as educationally handicapped after September 8, 1987 shall also be included under this policy.

2. PREVENTION OF NEEDLESS PUBLIC LABELING OF EDUCATIONALLY HANDICAPPED PUPILS NJAC 6:28-1.4 (a) 2

The Board of Education, in accordance with NJAC 6:28 -3.2 , will provide all the required services for handicapped students but at the same time will do everything in its power, through the Superintendent of Schools, to insure that public labeling of these students will not occur. Classrooms will not be identified and students' pictures and names will not be published without the expressed permission of their parents.

3. COMPILATION, MAINTENANCE, ACCESS TO AND CONFIDENTIALITY OF PUPIL RECORDS NJAC 6:28-1.4(a)3

The Bloomfield Board of Education shall regulate access, compile and maintain pupil records in compliance with federal and state statutes and regulations governing the collection, maintenance, disclosure and security of pupil records. It shall be the responsibility of the chief school administrator, or his/her designee to ensure the security of pupil records maintained in this school district.

Pupil records shall contain only such information as is relevant to the education of the pupil and is objectively based on the personal observations or knowledge of the certified school personnel who originates the record.

It shall be the policy of this board to guarantee access of pupil records only to persons authorized, within 10 days of the request but prior to any review or hearing conducted in accordance with State Board of Education regulations. Access shall be granted only to authorized organizations, agencies or persons in accordance with the specifications and conditions prescribed by regulations.

Confidentiality of pupil records shall be assured. Limited access shall be granted to secretarial and clerical personnel under the direct supervision and certified school personnel to those portions of the record and to the extent necessary to record data and conduct routine clerical tasks. Access to computerized records shall be regulated and safeguards established to ensure security of these records. Access granted to parent or adult pupil to another pupil's records shall be limited to that portion of the record that pertains to his or her own child.

A nonadult pupil may assert rights of access only through his or her parent with the exception of emergency situations when it is determined by certified school personnel that disclosure of the pupil record to the pupil or to appropriate persons connected with the emergency will protect the health or safety of the pupil or other persons. Only mandated and permitted records as delineated by code shall be collected and maintained within this district. Additionally, pupil records shall be retained and destroyed in accordance with regulations. Annually, the permitted pupil records of currently enrolled students will be reviewed by certified school personnel and data considered no longer to be educationally relevant or descriptive of the pupil deleted.

All anecdotal information and assessment reports collected on a pupil shall be dated and signed by the person originating the data.

Parents and adult pupils shall be notified annually in writing of their rights in regard to pupil records and pupil participation in educational, occupational and military recruitment programs. Provisions shall be made for the inclusion of educationally relevant information in the pupil records by the parent or adult pupil. Furthermore, the rights of appeal for parents and adult pupils on ground of inaccuracy, irrelevancy, impermissive disclosure, inclusion of improper information or denial of access to organizations, agencies and persons shall be adhered to.

When the parents' dominant language is not English or the parent is deaf, every effort shall be made to provide for interpretation of the pupil record in the dominant language of the parent or adult pupil.

Consistent with regulations, educational, occupational and military recruiters shall be provided access to school facilities and student information directories except that pupils may be excluded from participation in all recruitment programs and from having their names appear in student directory information for all recruitment purposes with a written request from the parent or adult pupil to the chief school administrator.

The chief school administrator or his or her designee shall request in writing all pupil records from the school district of last attendance within two weeks of the pupil's enrollment in this district. Additionally, the district will forward all records to the chief school administrator or his or her designee of the school district to which a pupil has transferred within 10 days after the transfer has been verified by the requesting school district.

No liability shall be attached to any member, officer or employee of this district granting access to records in accordance with the specifications of code.

The chief school administrator or his/her designee shall develop administrative procedures for the implementation of this pupil records policy.

4. **IDENTIFICATION, LOCATION AND EVALUATION OF POTENTIALLY EDUCATIONALLY HANDICAPPED PUPILS** NJAC 6:28-1.4(a)4

It shall be the policy of the Bloomfield Board of Education to provide procedures for the identification, referral, evaluation, and classification of pupils residing within the district between the ages of 3 and 21 regardless of the severity of their handicap. Due process rights shall be afforded to parent(s) of educationally handicapped pupils and adult pupils. Additionally, the confidentiality of the records of educationally handicapped pupils shall be safeguarded and unnecessary labeling shall be avoided.

5. **PROVISION OF FULL EDUCATIONAL OPPORTUNITY TO EDUCATIONALLY HANDICAPPED PUPILS.** NJAC 6:28-1.4(a)5

The Bloomfield Board of Education recognizes its responsibility to provide free and appropriate public education and related services in the least restricted environment for those pupils between the ages of 3 and 21 classified as educationally handicapped and resident in the district. When the Bloomfield Schools cannot provide an appropriate program from its own resources, placement will be sought out of the district.

No pupil classified will be denied, because of his/her handicap, participation in co-curricular, intramural, or interscholastic activities or any of the services offered or recognitions rendered regularly to the pupils of this district, unless his or her IEP provides for specific restrictions.

The chief school administrator or designee shall gather and make information available to parents/guardians of handicapped children below the age of three regarding ameliorative services and programs provided by other state, county and local agencies. The procedures for such dissemination shall be reviewed and adopted by the Board.

6. **PARTICIPATION OF AND CONSULTATION WITH THE PARENT(S) OF EDUCATIONALLY HANDICAPPED PUPILS TOWARD THE GOAL OF PROVIDING FULL EDUCATIONAL OPPORTUNITY TO ALL EDUCATIONALLY HANDICAPPED PUPILS AGES BIRTH THROUGH 21.** NJAC 6:28-1.4(a)6

Parent/guardian participation in evaluation, the decision to determine eligibility, and development of the IEP shall be diligently sought. When necessary, schedules shall be altered to accommodate working parents/guardians. Every reasonable effort shall be made to supply interpreters or other communication aid as needed. Procedures set out in the administrative code shall be followed when parent/guardian cooperation and/or participation cannot be obtained.

When necessary, a surrogate parent shall be appointed to ensure the protection of a pupil's rights when the parents/guardians cannot be located or the child is a ward of the State of New Jersey. The district shall train such surrogate parents in compliance with administrative code.

7. **PROVISION OF SPECIAL SERVICES TO ENABLE EDUCATIONALLY HANDICAPPED PUPILS TO PARTICIPATE IN REGULAR EDUCATIONAL PROGRAMS TO THE MAXIMUM EXTENT APPROPRIATE.** NJAC 6:28 - 1.4(a)7

Educational Placement decisions made for each handicapped pupil shall always be, to the maximum extent possible, in the least restrictive environment commensurate with the pupil's educational needs. These decisions should be designed to produce a positive effect on the pupil and to ensure the quality of services which the pupil requires.

The chief school administrator shall encourage positive attitudes toward the handicapped in the teachers and pupils regularly assigned to the classes and buildings to which "mainstreamed" pupils will be assigned, and shall supervise development of programs and materials to encourage positive teacher attitudes and their ability to appropriately adapt curriculum for the mainstreamed pupil. Teachers will also be guided to develop positive attitudes.

8. **DEVELOPMENT AND IMPLEMENTATION OF INDIVIDUALIZED EDUCATION PROGRAMS.** NJAC 6:28 - 1.4(a)8

A written Individualized Education Program shall be developed for each classified pupil and, in accordance with New Jersey law, a review shall be conducted by the appropriate staff members and parents annually, or more often if necessary, to evaluate the handicapped pupil's progress and to review and revise the IEP.

A reevaluation, if the student remains classified, of the IEP shall be completed within 3 years of the date of the previous classification. The reevaluation will be conducted sooner if the condition warrants.

The IEP for each educationally handicapped pupil shall consist of a basic plan section and an instructional guide to assist the teacher(s) in planning and providing ongoing educational activities. The IEP shall be developed and monitored with the cooperation and input of parents/guardians. The Board ensures that the content of the IEP shall be communicated to the parent and that the parent shall receive a copy in his or her native language whenever possible. In addition to educational programming, the IEP shall provide for necessary disciplinary action and specify graduation requirements. The IEP shall be developed and maintained in accordance with NJAC 6:28-3.6 and 3.7.

9. **PROTECTION OF PUPILS' RIGHTS IN REGARD TO EVALUATION AND RE-EVALUATION PROCEDURES.** NJAC 6:28-1.4(a)9

All pupils and their parents/guardians shall be guaranteed due process with regard to identification, evaluation and placement procedures. If the native language of the parent/guardian is not English, translation shall be provided whenever possible. This provision shall apply in notification, access and conference procedures.

The Board shall ensure that evaluation procedures including, but not limited to, observations, tests and interviews used to determine eligibility and placement of handicapped pupils shall be administered by a multi-disciplinary team of professionals and shall conform to provisions of NJAC 6:28-2.5.

Parents of an educationally handicapped pupil and adult pupils shall be afforded an opportunity to inspect and review all educational records with respect to the identification, evaluation and educational placement of the pupil and the provision of a free, appropriate public education. Parents and adult pupils shall be apprised of all of their rights under NJAC 6:28 including the right to an independent evaluation.

In the event of conflict, either the Board, parent or adult pupil may initiate a due process hearing in accordance with NJAC 6:28 and NJAC 1:6A. The Board shall provide information regarding the availability of free or low cost legal and other relevant services, if the parent or adult pupil requests the information. The Board shall ensure that the rights of a pupil are protected through the provision of an individual to act as a surrogate parent when appropriate.

10. **PLACEMENT OF EDUCATIONALLY HANDICAPPED PUPILS IN THE LEAST RESTRICTIVE ENVIRONMENT.** NJAC 6:28-1.4(a)10

It is the responsibility of the Board to provide support services to all pupils demonstrating learning and adjustment problems. In fulfilling this responsibility, the district shall provide services without classification or labeling of pupils whenever possible. All reasonable efforts will be made to resolve an enrolled pupil's difficulties prior to his/her referral to the child study team for evaluation.

Once classified, an educationally handicapped pupil shall be educated with children who are not educationally handicapped to the maximum extent appropriate, and in the least restrictive placement for that child. The Board will ensure that a continuum of alternative placements is available for educationally handicapped pupils. Special classes, separate schooling or other removal of educationally handicapped pupils from the regular education environment shall occur only when the nature or severity of the handicap is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily.

11. **ESTABLISHMENT AND IMPLEMENTATION OF PROCEDURAL SAFEGUARDS.** NJAC 6:28-1.4(a)11

The Bloomfield Board of Education shall ensure that all procedural safeguards regarding all policies relevant to every aspect of identification, evaluation and the educational placement of the educationally handicapped or potentially educationally handicapped student shall be observed in accordance with NJAC 6:28-2.6 and 2.7 and NJAC 1.6A.

Parents and adult pupils over the age of 18 shall be given a copy of the provisions of NJAC 6:28.

Legal Reference:	NJSA 18A:46-1 et seq. Classes and Facilities for Handicapped Children
	NJAC 6:28-1.1-1.4 General Requirements 6:28-4.1-4.8 Program options 6:28-1 et seq. Special Education
	New Jersey PL 1972 Discrimination - Handicapped Persons (chapter 137, Laws of 1978)
	Public Law 94-142 - Education of Handicapped Children
	Section 504, U.S. Rehabilitation Act of 1973
	Code of Federal Regulations, Title 45, Chapter 1 - 84.1 through 84.61. Nondiscrimination on the basis of handicap in programs and activities receiving or benefiting from federal financial assistance 121a.1 through 121a.754. Assistance to states for education of handicapped children.
	34 CFR 300.222

Policies adopted: November 25, 1991

Revised: June 29, 1992

Bloomfield Public Schools
Bloomfield, New Jersey

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

> **"RESOLVED, that the Bloomfield Board of Education awards high school diplomas to all students in the class of 1992 who have met the requirements prescribed by the Board of Education and the New Jersey State Department of Education. The individual names of these students will be listed in the Board of Education minutes of this meeting."**

(Carried unanimously)

Board members commended this class on their achievements and on their decorum during graduation.

BLOOMFIELD HIGH SCHOOL
BLOOMFIELD, NEW JERSEY

CANDIDATES FOR GRADUATION - CLASS OF JUNE 23, 1992

*	Abier Abdelnaby	102
	Aleksandra Zofia Adamczyk	102
*	Manuel Gerald Aguda	102
	Gustave Aiello	102
	Leith Fred Al Kaysi	102
	Anthony R. Alston	255
	Sonja Deigh Alves	203
	Sophia Stephania Anastasia	102
	Denise Anderson	102
	Alicia Marie Annicchiarico	102
	Mario Xavier Arias	407
	Alejandro J. Arroyo	102
	Vanessa Arroyo	102
*	Jasmin Marie Arzadon	102
	Sharon Ashman	102

	Shalenie Baijnath	102
	Frank Baio	102
	Michael Balletti	102
	Monica Balletti	102
	Daniel Thomas Bamber	102
	Lisa Marie Bamber	102
	Stefano Joseph Barillari	102
	Robert Louis Barra	102
	John Bassett	102
	Gregory Baudermann	102
	Christopher Baulo	102
	Karen Lee Bedikian	102
	Carlos Beltran	102
	Kathleen Anne Benacquista	102
	Kristel Gunilla Bianco	103B
	Kevin Bielski	103B
	Jason Bramwell	103B
	Steven Shaun Branam	103B
	Lori Ann Bratchenko	103B
	Scott Christopher Brengel	103B
	Gina Brigandi	103B
	Joseph Brown	103B
	Kelly Anne Brown	103B
	Michael Buldo	103B
	Melissa Bumanlag	103B
	Joseph Burke	103B
	Kevin Wayne Burkhardt	103B

*NATIONAL HONOR SOCIETY

	La Toya Campbell	103B
	Nancy Ann Canfora	103B
	Andra Cantalupo	103B
	Joseph Capanear	105
	Nicholas Capanear	105
	Annette Capozzi	105
	Ramil Carandang	105
	Scott Leonard Carlson	105
	Todd Alexander Carroll	105
	Sean Norman Cassidy	105
	Talid A. Castlewood	105
	Melissa Ann Catala	105
	Barry F. Chesner	105
	Christine Mary Chiaramonte	105
	Dana Ann Cicetti	105
	Priscilla Cifelli	105
	Walter M. Coffey	
	Ralph P. Colasanti	105
	Scott Richard Colburn	105
	Joseph Frank Colucci	105
	Angelo M. Coppola	105
	Teresa Coppola	105
	Michele Phyllis Cortese	105
	Michael P. Cowen	105
	Peter Scott Crincoli	204
	Joseph Cuccolo	002
*	Michelle S. Dacasin	204
	Matthew DaCosta Lobo	204
	Daniel Joseph D'Amico	105
*	Michael Robert D'Angelo	204
	Patricia Davey	204
	Day C. De Cou	204
	Deanna M. De Falco	204
	Gerard De Grazio	204
	Gerardina Della Fera	204
	Gerardo Della Ferra	204
	Dennis P. Della Terza	204
	Alan De Lellis	211
	Michael Angelo Del Pizzo	204
*	John Del Virginia	204
	Salvatore Di Dia	204
	Angelo Di Giorgio	204
	John Di Giorgio	204
	Christopher Di Giulio	
	John K. Di Paolo	204
	Michele Di Serio	204
	Kevin Fitzgerald Donlon	204
*	Patricia Doria	204
*	Delphine Drillien	203
	Ann Lee Dugan	203
	Dawn Lynn Dyste	203
	Nicholas Ellis	203
	Lori Michelle Ellison	203
	Semos Epitropakis	203

	Kimberley Tara-Rose Falchetto	203
*	Paul Feldman	203
*	Jack Ferrante	203
	Alan L. Fields	203
	Vito J. Finetti	203
*	William Eric Fisher	203
*	Laura Anne Fitzgerald	203
	Denise Florczak	
	Debbie Fokas	203
	Gus Folinas	203
	Niamalika Tatijana For	211
	Tracy A. Force	203
	Thomas D. Frawley	203
	Matthew Todd Freedley	211
	Daniel V. Fusco	211

	Charles Galinis	211
*	Jamie Elizabeth Gallagher	211

	Heather A. Garland	211
	Daniele M. Gatto	211
	Robert William Gault	211
*	Anne Kristina Gehringer	211
	Paula Ann Gencarelli	211
	Russell A. Geraci	211
	Thomas Gerling	211
	Catherine E. Giovannelli	211
	Paula Christina Goncalves	203
	Edward T. Gotthainer	211
	Anthony Michael Graziano	211
	Nancy Geraldine Greco	211
	Renee Diane Greiner	211
	Brian Scott Griffin	211
	Rosarito M. Guerrero	211
*	Alice Gugelev	211
*	Angela Gupta	213

	Scott Anthony Hagy	002
	Jason Charles Hamm	213
	Tina M. Hanratti	213
	Nicholas Haralam	213
	Juanita Hardeo	213
	Lainie Harris	213
	Kristopher J. Healey	213
*	Sharon Christine Heck	213
	Stephen Hill	213
	Shamawattee Hiraman	213
	Eman Hosseiny	213
	John Thomas Huizing	213

	Trina Marie Innarella	213

*	Shona Nkola Jackson	213
	Paul Arthur Jacobus	213
	Dennis Janevski	213
	Kenneth Johnson	213
*	Douglas Robert Joseph	213

	Stephanie Kalian	213
	Sharon Michele Kartischko	213
	Patrick John Keating	213
*	Khoan K. Khuu	213
	Michael G. Kihlberg	213
	Christopher G. Kleinknecht	213
	Danielle B. Kollet	213
	Matthew David Krack	215
*	Christina Eun-Kyung Kwack	215

	Maria del Carmen Lage	215
	Andrew Peter La Monica	215
*	Scott R. Lang	215
	Bridget M. Lapone	215
	Elbert Laracuente	215
	Nicholas Thomas Laratta	215
*	Steven Anthony La Vista	215
	Brian Daniel Lawrence	215
	Anna Marie Lazzizzera	215
	Amanda Carol Leaity	215
*	Jae Yong Lee	215
	Owen J. Legaspi	255
	Kevin Charles Lewis	215
	Mark A. Linderman	255
	Brian Scott Lindner	255
	Seimond Faith London	255
	Daisi E. Lopez	255
*	Kim M. Luu	255
*	Erik Kai-Bing Ma	255
	Vito James Macioce	255
	Jennifer Marie Madeo	255
*	Arpana Ashokkumar Majmudar	265
	Michael C. Mancini	265
	Louis J. Manganiello, III	265
	Angel Louis Marin	002
	Robert A. Martzen, Jr.	265
	Michele Lynn Mastroianni	265
*	John Michael Matarazzo, Jr.	265
	Claudio C. Mathias	265
	Gina Marie Matturri	265
	Craig A. May	265
	Kimberly E. Mayo	265
	Luis Mazariegos	265
	Thomas J. Mc Carthy, III	306
	Bobbie Jean Mc Clendon	306
	Deanna R. Mc Pherson	306
	Vicki Melillo	
	Justin P. Meyer	306
	Jennifer Lyn Meyers	306
	Brian Milone	306
	Lilee C. Mineo	
	Jason J. Miskiewicz	306
	Dejan Mladenovic	306
	Damon J. Mobley	306
	David C. Moleski	306
	Frank Thomas Mongioi	306
	Jennifer Kay Monteiro	306
	Donna Lynn Morano	306
	Robert Wayne Morris	306
	Michele Moschello	306
	Jody Dawn Mossey	306
	Kathryn Susan Motzer	306
	Erik H. Mullins	306
*	Gregory Clark Mullins	306
	John Michael Nacknouck	306
	James Allen Nelson	306
	Kevin John Nelson	306
	Jamee Anthony Nesta	355
	Natashia Nicholas	
	Kevin Christopher Noland	355
*	Anthony Rocco Nole	355
	John Joseph Ocejo	355.
	Christopher M. O'Leary	355
	Jonathan William Olmsted	355
	Jarvis Ore	355

	Lettie Ann Videl Pablo	355
	Anil Gordhan Paghdal	355
	Jayesh Jeram Paghdal	355
*	Siyabulela M. Pahlana	265
	Tara Lee Paige	357
	Tina Marie Paige	357
	Russell John Park	355
*	Sujal Patani	355
*	Anand S. Patel	355
	Jayesh Babu Patel	355
*	Jigna N. Patel	357
	Ketan Patel	357
	Prashant A. Patel	357
*	Shirali P. Patel	357
*	Tonia Ann Patterson	357
	Joseph Pio	
	Cecelia M. Popkowski	357
	Melisa Ann Prestianni	357
	Leah Ann Priolo	357
	Dawn Marie Rachwalski	357
	Michael John Raffino	347
	Ankur Rai	357
*	Mary Lou Raimato	357
	Danielle Allysa Raimondi	357
	Richard Ramdas	357
	Joseph Raniero	357
	George Saba Ratel	357
	Kathleen Joan Reichmann	357
	Shirley Renovalez	357
	Jennifer Susan Repak	357
	Michael Polo Restaino	357
*	Gineen Mary Ricciardelli	406
	Danielle Riccio	406
*	Rowan Arthur Richards	406
	Laci Jane Riley	406
	Francesco Rizzo	406
	Clifford Peter Roberts	406
	Vallisha M. Robinson	357
	Jill Marie Rochacewicz	406
*	Paul Andrew Roche	406
*	Kimberly Ann Rodgers	406
	Nirvana Natasha Roopnarine	406
	Jessica Michele Rose	406
	Lacinda M. Ruiz	406
*	Lynn Ann Rusignuolo	406
	Christine Elaine Russell	406
	Toni Jean Russo	406
	Maria JoAnne Russomano	406
	Jennifer Mary Salganik	406
*	Laura Beth Sceurman	407
*	Christine A. Schimpf	407
	Fred Schroeder	
	Gail Elizabeth Scrivanich	407
	Jenny Patricia Segovia	407
	Monica Patricia Segovia	407
	Charles Sendatch	407
	Thomas J. Sheridan	
	William Ralph Sheridan	407
	Danielle Anne Simuta	407

*	Michael Walter Sisto	407
	Paul L. Smith, Jr.	407
	Patrizia Spagnuolo	407
	Andrew John Stavrou	407
	Suzidel Stavrou	407
*	Kristina Gail Stefanelli	408
	Thomas Joseph Strumolo	408
	Sherry L. Stuhlinger	408
	Heather Renee Supchak	408
*	Kirsten Swan	408
	Ian Kenneth Swatt	408
	Anthony Gerard Tamburri	408
	Jessica A. Tauriello	408
	Dawn M. Taylor	408
	Rebecca Lee Taylor	213
	Maria Terranova	213
	Eilene C. Testa	408
	Supanee Sue Titiprasert	408
	Paula Tomasetti	408
	April M. Torre	408
	Anthony Torres	408
	Diane Michele Toscano	408
	Sandra Ann Tufaro	408
	Dorcas I. Tuke	211
	Michael G. Turi	408
	Isabella Twarowska	265
	Patricia June Tweston	411
	Nicole Valeri	411
	Robert Vanarelli	411
	Marlo Viscel	211
	Jack J. Vizzone	411
	John Joseph Volpe	411
	Richard Bernard Volski	411
	La Vonta Tedra Walkes	411
	Jennifer Ann Watral	411
	Clifton Williams	411
*	Joy Patricia Williams	411
	Scott Wilson	411
	Hongguang Tommy Wu	411
*	Tina Wu	411
	Kerianne Therese Wysocki	411
*	Christina Herta Yarmchuk	411
	Julie Ann Yirka	411
	Oleg Zaltsman	411
	Renee Zarro	411
	Tina Dorothy Zazzarino	411
	Michael Zbikowski	411
*	Lisa Zichella	411
	Steven J. Zurlo	411

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Board of Education enter into a contract with C. W. Bollinger Co. of Montclair, New Jersey for a sports insurance program to cover all students in grades 9 thru 12 participating in our interscholastic sports program during the 1992-1993 school year at a cost of $18,977.90; and
>
> BE IT FURTHER RESOLVED, that the Board of Education offer a voluntary student accident insurance program in our ten schools thru the C. W. Bollinger Co. for the 1992-1993 school year at a cost of $15.00 per student for students in Kindergarten thru 8th grade and $28.00 per student for students in the 9th thru 12th grades with participation in the program being voluntary and contingent upon the payment of the required premium by each individuals student's parent or guardian."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

> "RESOLVED, that the Board of Education approves the cancellation of the amounts for purchase orders listed on the reserve purchase order cancellations for the indicated years as listed."

(Carried unanimously)

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W" ORDERS
CANCELLATIONS
JUNE 29, 1992

J-1 1990-1991

P.O. #	VENDOR	AMOUNT
4264 01	ALLIED OFFICE SUPPLIES	4.00
4481 01	ALLYN, JEFFREY	1.65
4096 01	AMERICAN ARBITRATION ASSOCIATION	125.00
1069 01	ASSOCIATION FOR RETARDED CITIZENS	323.60
1236 01	AT & T	.89
3406 01	BINGHAM COMMUNICATIONS	3,589.50
1493 01	BLOOMFIELD BOARD OF EDUCATION/HOME	380.57
914 01	BLOOMFIELD BOARD OF EDUCATION/CUST	760.53
2976 01	BLOOMFIELD BOARD OF EDUCATION/NSBA	6,266.00
3928 01	BLOOMFIELD BOARD OF EDUCATION	6,548.67
3929 01	BLOOMFIELD BOARD OF EDUCATION	5,000.00
3930 01	BLOOMFIELD BOARD OF EDUCATION	1,209.00
3933 01	BLOOMFIELD BOARD OF EDUCATION	1,500.00
3934 01	BLOOMFIELD BOARD OF EDUCATION	5,000.00
3935 01	BLOOMFIELD BOARD OF EDUCATION	800.00
3937 01	BLOOMFIELD BOARD OF EDUCATION	1,650.00
3938 01	BLOOMFIELD BOARD OF EDUCATION	175.00
3940 01	BLOOMFIELD BOARD OF EDUCATION	4,372.00
3942 01	BLOOMFIELD BOARD OF EDUCATION	2,500.00
3943 01	BLOOMFIELD BOARD OF EDUCATION	316.20
3944 01	BLOOMFIELD BOARD OF EDUCATION	2,500.00
3945 01	BLOOMFIELD BOARD OF EDUCATION	900.00
3947 01	BLOOMFIELD BOARD OF EDUCATION	300.00
3948 01	BLOOMFIELD BOARD OF EDUCATION	500.00

3950 01	BLOOMFIELD BOARD OF EDUCATION	1,200.00
3951 01	BLOOMFIELD BOARD OF EDUCATION	1,000.00
3952 01	BLOOMFIELD BOARD OF EDUCATION	4,500.00
3956 01	BLOOMFIELD BOARD OF EDUCATION	1,500.00
3958 01	BLOOMFIELD BOARD OF EDUCATION	6,500.00
4182 01	BLOOMFIELD BOARD OF EDUCATION	1,914.29
4231 01	BLOOMFIELD BOARD OF EDUCATION	28,128.00
4273 01	BLOOMFIELD BOARD OF EDUCATION	5,000.00
1300 01	BLOOMFIELD CAB COMPANY	268.00
2921 01	BROADHEAD-GARRETT COMPANY	176.48
391 01	CAROLINA BIOLOGICAL SUPPLY COMPANY	366.37
393 01	CAROLINA BIOLOGICAL SUPPLY COMPANY	108.15
3530 01	CENTER FOR ELEMENTARY SCIENCE	506.00
1008 01	CEREBRAL PALSY CNTR ESSEX/W HUDSON	220.40
1009 01	CEREBRAL PALSY CNTR ESSEX/W HUDSON	220.40
1097 01	CEREBRAL PALSY CNTR ESSEX/W HUDSON	220.40
1354 01	CEREBRAL PALSY CNTR ESSEX/W HUDSON	461.14
3917 01	CHAMPION PRODUCTS, INC.	155.14
1011 01	CHANCELLOR ACADEMY	20.00
1012 01	CHANCELLOR ACADEMY	1,385.00
1960 01	CHANCELLOR ACADEMY	1,547.00
3859 01	CHANCELLOR ACADEMY	147.70
4147 01	CHARETTE	26.65
1013 01	CHILD DEVELOPMENT CENTER	.40
1015 01	CHILD DEVELOMPENT CENTER	.40
2005 01	CHILD DEVELOPMENT CENTER	1,568.14
4072 01	CHILD DEVELOPMENT CENTER	1,401.45
789 01	COAST CITIES VARSITY TRANSIT, INC.	83.45
792 01	COAST CITIES VARSITY TRANSIT, INC.	613.80
1265 01	COAST CITIES VARSITY TRANSIT, INC.	990.00

1268 01	COAST CITIES VARSITY TRANSIT, INC.	1,353.00
3980 01	DEMCO	31.87
1023 01	DERON SCHOOL	2,153.00
2008 01	DISTRICT 67/CENTRAL BUCKS	1,599.84
1401 01	DICKINSON, VRABEL & CASSELLS	4,300.00
1026 01	EARLY CHILDHOOD LEARNING CENTER	181.20
1027 01	EARLY CHILDHOOD LEARNING CENTER	181.20
1028 01	EARLY CHILDHOOD LEARNING CENTER	181.20
1029 01	EARLY CHILDHOOD LEARNING CENTER	181.20
1030 01	EARLY CHILDHOOD LEARNING CENTER	181.20
1031 01	EARLY CHILDHOOD LEARNING CENTER	181.20
1032 01	EARLY CHILDHOOD LEARNING CENTER	181.20
1033 01	EARLY CHILDHOOD LEARNING CENTER	181.20
1862 01	EARTH SCIENCE	15.00
4412 01	EDUCATIONAL DATA SYSTEMS	470.00
4394 01	EDUCATIONAL SYSTEMS, INC.	56.71
1351 01	ELECTRICAL APPLICATIONS, INC.	784.50
1035 01	ESSEX VALLEY SCHOOL	2,302.17
1042 01	FORUM SCHOOL	345.00
1043 01	FORUM SCHOOL	345.00
1044 01	FORUM SCHOOL	345.00
4257 01	MARION FURCI	500.00
4225 01	FUTURE HOMEMAKERS OF AMERICA, INC.	206.00
3003 01	GLOBAL COMPUTER	296.41
3967 01	J L HAMMET COMPANY	3.26
3425 01	HUMAN RELATIONS MEDIA	74.90
4226 01	INDEPENDENT CHILD STUDY TEAM	2,397.71
1640 01	INTERCOM CONSTRUCTION COMPANY	32,998.00
4026 01	JAY CEE CHEMICALS, INC.	147.20
4424 01	JERSEY POWER EQUIPMENT	1.01

4189 01	JOSTEN'S TROPHIES	15.00
3115 01	KAMP FIRE EQUIPMENT AND SERVICE CO.	72.10
3901 01	LAFAYETTE LEARNING CENTER	3,696.00
1051 01	LAKEVIEW LEARNING CENTER	4,252.00
3611 01	LITTLE FALLS TROPHY	37.40
2573 01	MAYFAIR FOODTOWN	173.11
2435 01	MCDONALD'S EDUCATIONAL RESOURCE CNTR	20.00
3748 01	MICRO BIO-MEDICS, INC.	74.30
4115 01	MILLIKEN PUBLISHING COMPANY	6.27
4118 01	MILLIKEN PUBLISHING COMPANY	3.75
4333 01	JOHN A. MORAN, INC.	7.28
4310 01	JOHN A. MORAN, INC.	.25
3296 01	MORRISTOWN MEMORIAL HOSPITAL	55.00
4177 01	NATIONAL COMPUTER SYSTEMS	800.00
4260 01	NATIONAL COMPUTER SYSTEMS	59.21
4261 01	NATIONAL COMPUTER SYSTEMS	77.60
4262 01	NATIONAL COMPUTER SYSTEMS	47.60
4088 01	NATIONAL TICKET COMPANY	.19
1125 01	NEW ENGLAND CENTER FOR AUTISM, INC.	13,899.38
1238 01	NEW JERSEY BELL	3.55
1006 01	NEW JERSEY, STATE OF/DEPT SOC SEC	1,450.00
4475 01	NEW JERSEY, STATE OF/TREASURER	.01
4403 01	PASSON'S SPORT CENTER, INC.	213.06
4404 01	PASSON'S SPORT CENTER, INC.	155.24
4402 01	PASSON'S SPORT CENTER, INC.	239.58
1000 01	PAYROLL, MASTER	214.74
1000 01	PAYROLL, MASTER	318.00
1000 01	PAYROLL, MASTER	14.10
4087 01	PLAQUES & SUCH	21.67
4342 01	PMK, FERRIS & PERRICONE, INC.	7,250.00

1309 01	PRIVATE SCHOOL TRANSPORTATION/REIM	6,098.00
4322 01	PUBLIC EMPLOYEE RETIREMENT SYSTEM	30,689.49
4015 01	QUALITY PHOTOCOPY BUSINESS MACHINES	3.84
4255 01	QUALITY PHOTOCOPY BUSINESS MACHINES	3.84
4284 01	QUALITY PHOTOCOPY BUSINESS MACHINES	3.84
3893 01	QUALITY PHOTOCOPY BUSINESS MACHINES	3.84
4259 01	SCHOLASTIC, INC.	4.32
4148 01	SCOTT FORESMAN COMPANY	2.70
4228 01	SILVER BURDETT & GINN COMPANY	5.04
1064 01	SOMERSET HILLS SCHOOL	1,378.60
1065 01	SOMERSET HILLS SCHOOL	1,378.60
3338 01	SPOHRER COMPRESSOR SERVICE COMPANY	500.00
1555 01	ST. JOSEPH'S SCHOOL FOR THE BLIND	1,327.70
4121 01	STECK VAUGHN	13.73
4431 01	TEACHER TRAVEL REIMBURSEMENT	38.00
1070 01	THERAPEUTIC SCHOOL & PRESCHOOL	.20
1071 01	THERAPEUTIC SCHOOL & PRESCHOOL	1,066.92
2618 01	THERAPEUTIC SCHOOL & PRESCHOOL	2,511.32
4005 01	TREMCO	62.79
1073 01	UNITED CEREBRAL PALSY CENTER	595.60
1074 01	UNITED CEREBRAL PALSY CENTER	595.60
4044 01	UNITED STATES GYMNASTICS FEDERATION	100.00
1203 01	WAYNE BOARD OF EDUCATION/NAME	90.00
1423 01	WAYNE BOARD OF EDUCATION/NAME	80.00
3007 01	WAYNE BOARD OF EDUCATION/NAME	200.00
3488 01	WAYNE BOARD OF EDUCATION/NAME	45.00
1339 01	XEROX CORPORATION	674.40
3268 01	XEROX CORPORATION	88.32
TOTAL		237,864.63

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W" ORDERS
CANCELLATIONS
JUNE 29, 1992

J-2 1990-1991

P.O. #	VENDOR	AMOUNT
3530 01	CENTER FOR ELEMENTARY SCIENCE	94.00
2760 01	EAST COAST COMPANY	2,021.37
4435 01	HAMILTON TOWNSHIP SCHOOL DISTRICT	264.19
2834 01	IBM CORPORATION	113.60
4180 01	MARKETING CONCEPTS	124.86
1000 01	PAYROLL, MASTER	55.00
1000 01	PAYROLL, MASTER	646.48
1763 01	PLOCH'S GARDEN CENTER	27.98
TOTAL		3,347.48

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W" ORDERS
CANCELLATIONS
JUNE 29, 1992

J-1 1989-1990

P.O. #	VENDOR	AMOUNT
4100 90	ADAMS SHEET METAL COMPANY	1,400.00
4110 90	ADAMS SHEET METAL COMPANY	500.00
4116 90	ADAMS SHEET METAL COMPANY	52.50
4123 90	ADAMS SHEET METAL COMPANY	3,000.00
4309 90	B&M CONSTRUCTION AND RESTORATION	35,376.65
4312 90	B&M CONSTRUCTION AND RESTORATION	2,380.00
4313 90	B&M CONSTRUCTION AND RESTORATION	5,629.00
4096 90	BILDISCO MANUFACTURING, INC.	1,082.00
4112 90	CHIEF FIRE EQUIPMENT COMPANY	600.00
4117 90	CHIEF FIRE EQUIPMENT COMPANY	1,000.00
4093 90	CLIFTON ORNAMENTAL IRON WORKS	650.00
4118 90	FOX FENCE COMPANY	500.00
4104 90	GARNER BROTHERS PLUMBING	270.40
4121 90	NATIONAL TERMINAL	2,500.00
4111 90	PETRELLA PAVING COMPANY	10,000.00
4316 90	LOUIS ROSELLE ELECTRICAL CONTRACTOR	1,260.49
4137 90	SOFTWARE PLUS	297.50
4107 90	TREES, INC.	500.00
4113 90	VAN DER LINDA ROOFING	2,000.00
1544 90	C.J. VANDERBECK & CO., INC.	370.00
1547 90	C.J. VANDERBECK & CO., INC.	590.00
1548 90	C.J. VANDERBECK & CO., INC.	620.00
1549 90	C.J. VANDERBECK & CO., INC.	610.00
TOTAL		71,188.54

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W" ORDERS
CANCELLATIONS
JUNE 29, 1992

J-1 1988-1989

P.O. #	VENDOR	AMOUNT
3416 89	BENDER BROTHERS	1,200.00
4428 89	BLOOMFIELD BOARD OF EDUCATION	10,016.88
3399 89	CONTINENTAL ROOFING SYSTEMS	2,710.00
3411 89	DESANTIS CONSTRUCTION COMPANY	6,000.00
3406 89	HAMMOND CONTRACTING	1,747.00
3413 89	KELLEY BROTHERS	5,202.22
3417 89	WALLACE ELECTRIC	12,300.05
TOTAL		39,176.15

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved the following resolution:

> "RESOLVED, that the Board of Education approves continuing to hold in the "W" Account (Reserves) the purchase orders and amounts listed on the reserve order continuation list for the funds and years as indicated."

BLOOMFIELD BOARD OF EDUCATION

RESERVE ORDER CONTINUATION LIST
RESERVE "W" ORDERS
JUNE 29, 1992

J-1 1990 - 1991

P.O.#	PROJECT	AMOUNT
3927 01	UNDERGROUND STORAGE TANK PROJECT	178,967.79
3939 01	BROOKDALE - SMOKE DOORS	6,750.00
3941 01	CARTERET - CEILING - COURTS	19,875.00
3949 01	DEMAREST - SMOKE DOORS	2,200.00
3953 01	FRANKLIN - SMOKE DOORS	4,400.00
3954 01	OAK VIEW - WATERPROOFING	11,000.00
3955 01	OAK VIEW - PAINTING	7,200.00
3957 01	MIDDLE SCHOOL - PA UPGRADE	7,500.00
3959 01	HAZARDOUS WASTE REMOVAL	10,000.00
3960 01	OAK VIEW - ROOM 117	20,000.00
4230 01	MIDDLE SCHOOL - CAFETERIA DISHWASHER	35,000.00
4231 01	ASBESTOS MANAGEMENT PLAN	38,062.00
4232 01	MAINTENANCE PROF/TECH SERVICE	24,952.62
3958 01	HIGH SCHOOL - PRESSURE RELIEF VALVES	4,500.00
1000 01	TERMINAL PAY OBLIGATIONS	24,800.00
3981 01	TERMINAL PAY OBLIGATIONS	2,148.96
3982 01	TERMINAL PAY OBLIGATIONS	4,800.90
4322 01	BACK PENSION OBLIGATIONS	3,097.89
1412 01	BROOKDALE - ROOF WORK	20,197.00
4452 01	REVISED POLICY MANUAL	2,800.00
TOTAL		428,252.16

BLOOMFIELD BOARD OF EDUCATION
RESERVES "W" ORDERS
JUNE 29, 1992

J-3 1990 - 1991

P.O.#	PROJECT	AMOUNT
722 01	MIDDLE SCHOOL ENVIRONMENTAL CENTER (RETAINAGE)	5,292.50
TOTAL		5,929.50

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W" ORDERS
JUNE 29, 1992

J-9 1990 - 1991

P.O.#	PROJECT	AMOUNT
4316 01	CHAPTER I C/O PENSION/SOCIAL SECURITY DUE TO STATE	2,568.25
TOTAL		2,568.25

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W" ORDERS
JUNE 29, 1992

J-1 1989 - 1990

P.O.#	PROJECT	AMOUNT
4312 90	FAIRVIEW-ASBESTOS REMOVAL-RETAINAGE	1,977.50
4109 90	FRANKLIN-EMERGENCY EXIT LIGHTS - GROUND FLOOR	1.200.00
4102 90	DEMAREST/MIDDLE SCHOOL EMR MOVE	86,416.18
4122 90	HIGH SCHOOL-EMERGENCY LIGHTING	3,717.47
4105 90	DEMAREST-MUSIC STORAGE ROOM SPRINKLER	4,500.00
4094 90	ADMINISTRATION BUILDING-GUTTERS	6,227.00
1001 90	SECRETARIES-TERMINAL PAY OBLIGATIONS	16,513.32
4296 90	REVISED POLICY MANUAL	3,500.00
1070 90	REVISED POLICY MANUAL	500.00
TOTAL		124,551.47

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W" ORDERS
JUNE 29, 1992

J-1 1988 - 1989

P.O.#	PROJECT	AMOUNT
3415 89	HIGH SCHOOL - STAGE CURTAIN	13,160.00
3402 89	BROOKDALE-STAFF ROOM REHABILATATION	6,640.00
3406 89	DEMAREST - FUSE/BREAKER PANEL	6,750.00
TOTAL		26,550.00

BLOOMFIELD BOARD OF EDUCATION
RESERVES "W" ORDERS
JUNE 29, 1992

J-1 1987 - 1988

P.O.#	PROJECT	AMOUNT
99904 78	HEALTH BENEFITS - LITIGATION	40,000.00
TOTAL		40,000.00

BLOOMFIELD BOARD OF EDUCATION
RESERVE "W" ORDERS
JUNE 29, 1992

J-1 1986-1987

P.O.#	PROJECT	AMOUNT
99904 67	HEALTH BENEFITS - LITIGATION	2,683.09
99901 67	HEALTH BENEFITS - LITIGATION	4,868.10
99905 67	HEALTH BENEFITS - LITIGATION	8,792.41
99906 67	HEALTH BENEFITS - LITIGATION	10,793.85
TOTAL		27,137.45

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

> "RESOLVED, that the Board of Education authorizes the Secretary to draw a warrant for $2,500.00 as of July 1, 1992 and deposit the same in the special Petty Cash Account maintained at the Midlantic National Bank, Bloomfield Center Office, Bloomfield, New Jersey for this purpose; and
>
> BE IT FURTHER RESOLVED, that the Board of Education authorizes the Secretary to draw a warrant for $5,000.00 as of July 1, 1992 and deposit the same in the special Athletic Clearing Account maintained at the Midlantic National Bank, Community Branch, Bloomfield, New Jersey for this purpose."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

> "RESOLVED, that the Board of Education authorizes the Secretary to make such minor transfers as are necessary in connection with the closing of the school year budget from one account to another within the total adopted budget for current expenses (J) for the school year 1992-1993."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolutions:

> "RESOLVED, that the Board of Education award orders for Industrial Arts Supplies (Auto Shop), for the Bloomfield Public Schools for the school year 1992-1993, to the following companies:

HIGH SCHOOL AUTO SHOP:

Brodhead-Garrett	- $ 813.00
Metco Supply, Inc.	- 95.24
Paxton/Patterson	- 1,623.57
TOTAL VENDOR AWARD	$ 2,531.81"

> "RESOLVED, that the Board of Education award orders for Industrial Arts Supplies (Comprehensive Shop), for the Bloomfield Public Schools for the school year 1992-1993, to the following companies:

HIGH SCHOOL COMPREHENSIVE SHOP:

Brodhead-Garrett	- $1,397.46
Paxton/Patterson	- 1,424.66
TOTAL VENDOR AWARD	$2,822.12"

"RESOLVED, that the Board of Education award orders for Industrial Arts Supplies (Drafting), for the Bloomfield Public Schools for the school year 1992-1993, to the following companies:

HIGH SCHOOL DRAFTING:

Brodhead-Garrett	-	$ 63.45
Modern School Supplies	-	829.38
Paxton/Patterson	-	214.29
TOTAL VENDOR AWARD		$1,107.12"

"RESOLVED, that the Board of Education award orders for Industrial Arts Supplies (Electronics Shop), for the Bloomfield Public Schools for the school year 1992-1993, to the following companies:

HIGH SCHOOL ELECTRONICS SHOP:

Brodhead-Garrett	-	$ 19.96
Kelvin Electronics	-	$ 463.80
TOTAL VENDOR AWARD		$ 483.76"

"RESOLVED, that the Board of Education award orders for Industrial Arts Supplies (Graphics), for the Bloomfield Public Schools for the school year 1992-1993, to the following companies:

HIGH SCHOOL GRAPHICS:

American Printing	-	$ 307.70
Brodhead-Garrett	-	183.48
Calumet Photographic	-	402.86
Fishkin Bros.	-	547.71
Paxton/Patterson	-	310.44
Porter's Camera	-	604.96
Statewide Offset, Inc.	-	117.56
TOTAL VENDOR AWARD		$2,474.71"

"RESOLVED, that the Board of Education award orders for Industrial Arts Supplies (Lumber), for the Bloomfield Public Schools for the school year 1992-1993, to the following companies:

HIGH SCHOOL LUMBER:

Brodhead-Garrett	-	$ 29.28
Center Lumber Co.	-	1,448.94
Kaslander Lumber Co., Inc.	-	537.70
Rex Lumber Co.	-	1,014.00
TOTAL VENDOR AWARD		$3,029.92"

"RESOLVED, that the Board of Education award orders for Industrial Arts Supplies (Wood Shop), for the Bloomfield Public Schools for the school year 1992-1993, to the following companies:

HIGH SCHOOL WOOD SHOP:

Brodhead-Garrett	-	$1,660.57
Paxton/Patterson	-	967.61
TOTAL VENDOR AWARD		$2,628.18"

"RESOLVED, that the Bloomfield Board of Education awards a contract for a vacuum/condensate pump replacement at Berkeley School to National Heating, Inc. of Paterson, New Jersey, for their low bid in the amount of $9,500.00 received on Tuesday, June 16, 1992."

VACUUM/CONDENSATE PUMP REPLACEMENT AT BERKELEY SCHOOL

3:00 p.m., Tuesday, June 16, 1992

	BID SEC.	QUAL. AFF.	UNCOM. CONTR.	BASE BID
JAYSON 2401 Vauxhall Road Union NJ				No Bid
NATIONAL HEATING, INC. 77 Wabash Avenue Paterson NJ	$1,500	X	X	$ 9,500.00
RAPID PUMP & METER SERVICE 285 Straight Avenue Paterson NJ	$1,500	X	X	$14,984.00

"BE IT RESOLVED that the Bloomfield Board of Education awards a contract for masonry repairs to Foley Field stadium to Empire State Construction Company of Staten Island, New York, for their low base bid received on June 17, 1992, in the amount of $106,000.00 plus Alternate Bid No. 1 in the amount of $33,400.00, for a total contract award of $139,400.00."

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
nerville, New Jersey 08876
(908) 725-7800

PROJECT: MASONRY REPAIRS at FOLEY FIELD SCHOOL for the BLOOMFIELD BOARD OF EDUCATION

DATE: June 17, 1992 TIME: 2:00 p.m. COMM. NO. 92-5438

BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONTR.	BASE BID MASONRY REPAIRS @ FOLEY FIELD	ALT. BID 1 (ADD) ADDITIONAL REPAIRS to FOLEY FIELD		TOTAL
A & S RESTORATION 549 Franklin Ave. Wyckoff, N.J. 07481 201-444-2067	10%	✓	✓	99,000.00	89,000.00		187,000.00
BOVO & NOVO RESTORATION 86 Lackawanna Ave. West Paterson, N.J. 07424 201-785-0702							
CAIN WATERPROOFING 2842 Mt. Carmel North Hill, PA 19038							
EMPIRE STATE CONST. 18 Fr. Capadanno Blvd. Staten Island, N.Y. 10305 718-720-3223	10%	✓	✓	106,000.00	33,400.00		139,400.00
NDSITE CONST. 52 W. Westfield Ave. Roselle Park, N.J. 07204 201-245-5177	10%	✓	✓	151,365.00	124,252.00		275,617.00
MALPERE ENTERPRISES P.O. Box 187 Cranford, N.J. 07016 908-789-3377	10%	✓	✓	90,000.00	50,000.00		140,000.00
T & M RESTORATION 86 Jupiter St. Clark, N.J. 07066 201-499-9394	10%	✓	✓	99,000.00	141,500.00		240,500.00
WATERTROL, INC. P.O. Box 163 Cranford, N.J. 07016 908-245-6622	10%	✓	✓	295,000.00	98,000.00		293,000.00

"BE IT RESOLVED that the Bloomfield Board of Education awards a contract for re-roofing work at Demarest School to NTE Corporation of Oakhurst, New Jersey, for their low base bid in the amount of $22,950.00 received on June 17, 1992."

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
Somerville, New Jersey 08876
(908) 725-7800
PROJECT: REROOFING at DEMAREST SCHOOL for the
BLOOMFIELD BOARD OF EDUCATION
DATE: June 17, 1992 **TIME: 3:00 p.m.** **COMM. NO. 92-5480**

	BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONTR.	BASE BID REROOFING & RELATED WORK DEMAREST SCHOOL		
	A & A ROOFING P.O. Box 538 Martinsville, N.J. 08836 908-271-1344				NO BID		
✓	ANDREW CANNELLA ROOFING 783 Market Street Paterson, N.J. 07513 201-881-7900	10%	✓	✓	28,000^{00}		
✓	CIPOLLINI ROOFING 4 King Street Morristown, N.J. 07960 201-267-5543	10%	✓	✓	24,400^{00}		
✓	CONTINENTAL ROOFING 201 Market Street Passaic, N.J. 07055 201-340-0094	10%	✓	✓	46,400^{00}		
	EAST GATE CONST. P.O. Box 2213 Ocean, N.J. 07712 908-775-3517	10%	✓	✓	31,800^{00}		
✓	E.R. BARRETT 33 Stonehouse Rd. Millington, N.J. 07946 908-647-2708	10%	✓	✓	37,770^{00}		
✓	NTE CORP. P.O. Box 640 Oakhurst, N.J. 07755 908-938-7272	10%	✓	✓	22,950^{00}		
✓	RAMIG ROOFING 150 Ryerson Ave. Wayne, N.J. 07470 201-628-0535	10%	✓	✓	31,700^{00}		

"RESOLVED, that the Bloomfield Board of Education awards a contract for new public address/intercom system at Bloomfield High School to Bingham Communications of Cedar Grove, New Jersey, for their low bid of $30,995.00, received on Tuesday, June 16, 1992."

PUBLIC ADDRESS/INTERCOM SYSTEM AT BLOOMFIELD HIGH SCHOOL

2;00 p.m., Tuesday, June 16, 1992

	BID SEC.	QUAL. AFF.	UNCOM. CONTR.	BASE BID
BINGHAM COMMUNICATIONS 819 Pompton Avenue Cedar Grove NJ 07009	Bond: $3,200	X X	X	$30,995.00
ELECTRONIC SOUND CORPORATION 11 Hamburg Turnpike Riverdale NJ				No Bid
FIRE & SECURITY SPECIALISTS 1350 Morris Avenue Union NJ 07083				No Bid
J. P. GREEN ASSOCIATES 69 Duclos Lane Edison NJ 08817 (CHARLES ELECTRIC)	10%	X X	X	$31,200.00
INSTITUTIONAL SYSTEMS SERVICE 160 Hopper Avenue Waldwick NJ 0746	10%	X X	X	$34,343.00
PRO-COM SYSTEMS 589 Franklin Turnpike Ridgewood NJ 07450				No Bid

(The eleven preceding resolutions were voted upon and carried unanimously.)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approve the placement of eighty-three (83) students in Out of District schools for the 1992-1993 school year at a tuition cost of $1,759,790. The names of these students are on file in the office of the Director of Special Education."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves holding modified football practice sessions for the High School Football Team during the period July 13, 1992 through August 28, 1992, under the guidelines of the N.J.S.I.A.A. and N.N.J.I.L., which allow such practice sessions as long as no contact work or interscholastic games or scrimmages are involved in these practice sessions."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves holding practice sessions for our fall sports teams on Sunday, September 6, 1992 so that these teams will have the N.J.S.I.A.A. required six days of practice prior to their opening scrimmages."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education upon the recommendation of the Superintendent of Schools accept additional, funds from the Recycling Education and Planning Grant sponsored by the New Jersey Department of Environmental Protection and Energy in the amount of $1,450."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education support the submission of the Tech Prep Implementation Grant to the New Jersey Department of Education by University of Medicine and Dentistry of New Jersey School of Health Related Professions in the sum of $100,000.

"BE IT FURTHER RESOLVED, that the Board of Education offer to students at Bloomfield High School, the Tech Prep Program, based upon approval of this grant and support of this program by U.M.D.N.J."

(Carried unanimously)

Dr. Kernan reported that forty-two Bloomfield High School students will be involved in this program in September. (?)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved the following two resolutions:

> "RESOLVED, that the Bloomfield Board of Education approves the revised BSIP Budget for the 1991-92 school year in conjunction with the Chapter One audit conducted by the State Department of Education during the week of June 15, 1992, as listed below."

(Carried unanimously)

NTIRE FORM MUST BE
YPED

O NOT FOLD OR STAPLE

O NOT WRITE ON FORM

TYPING INSTRUCTIONS

nsert in typewriter - align
oth horizontal and vertical
ypewriter carriage guides
n the cross lines below.
ype at 1 1/2 spaces.
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PART VI - BASIC SKILLS IMPROVEMENT PROGRAM - BUDGET SUMMARY

DOEOCR

County Code: 13
County Name: Essex
District Code: 0410
District Name: Bloomfield Public Schools

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

COL 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5		COLUMN 6	COLUMN 7
				Chapter 1			
LINE	ACCOUNTS	Total Number Positions	Local Resources	Public	Private	Total Appropriations (Col. 4, 5)	Estimated Carryover (as of 6/30)
1	100 Administration			1,800		1,800	
2	Indirect Cost						
3	212 Salaries Supervisor of Instruction	.75	27,000	19,700	3,300	50,000	
4	213 Salaries Teachers	16.5	641,664	243,511		885,175	21,444.46
5	214 Salaries Other Instructional Staff						
6	215 Salaries Secretarial	.3		5,500		5,500	
7	216 Other Salaries for Instruction						
8	220 Textbooks						
9	230 School Library and Audio/Visual Materials			5,000		5,000	
10	240 Teaching Supplies			3,000		3,000	
11	250 Other Expenses				16,597	16,597	
12	300 Attendance Services						

DOEOCR

COPY DIST[illegible] WHITE/CANA[illegible]

ENTIRE FORM MUST BE TYPED

DO NOT FOLD OR STAPLE

DO NOT WRITE ON FORM

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

PART VI - BASIC SKILLS IMPROVEMENT PROGRAM - BUDGET SUMMARY

(continued)

DOEOCR

County Code: 13
County Name: Essex
District Code: 0410
District Name: Bloomfield Public Schools

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

COL 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5		COLUMN 6	COLUMN 7
				Chapter 1			
LINE	ACCOUNTS	Total Number Positions	Local Resources	Public	Private	Total Appropriations (Col. 4, 5)	Estimated Carryover (as of 6/30)
13	400 Health Services						
14	500 Transportation Curriculum Activity						
15	600 Operation of Plant			584		584	
16	700 Maintenance of Plant			1,200		1,200	
17	730 Purchase/Instructional Equipment			6,000		6,000	
18	810 Employee Retirement Contributions			55,839	660	56,499	3,861.12
19	820 Insurance/Judgments		69,369	25,506		94,875	
20	830 Rental						
21	900 Food Services						
22	1000 Student Body Activities						
23	1100 Community Service			2,000	500	2,500	
24	1200 Total Capital Outlay						
25	Total Basic Skills Appropriations	17.55	738,033	369,640	21,057	1,128,730	25,305.58

DOEOCR

"RESOLVED, that the Bloomfield Board of Education approves the revised salary distribution schedule for BSIP Program funded staff as listed below."

(Carried unanimously)

File: ProrSal9192.b 6/25/92

	CARRY OVER	ACTUAL SALARY 1991-92	CHAPTER1 SALARIES PERCENT		CHAPTER1 $-CO	LOCAL DOLLARS	LOCAL DOLLARS PERCENT	TOTAL SALARY DOLLARS
B. SCHEIFLER	755	53900	30%	16170.00	15415.00	37730	.70	53900
P. SHERWEN	755	50750	30%	15225.00	14470.00	35525	.70	50750
L. SIMON	755	49250	40%	19700.00	18945.00	29550	.60	49250
E. STAGE	755	55200	25%	13800.00	13045.00	41400	.75	55200
P. TERHUNE	755	53900	30%	16170.00	15415.00	37730	.70	53900
E. TORCHIA	755	41050	30%	12315.00	11560.00	28735	.70	41050
T. VACCARO	755	50150	30%	14895.00	14140.00	35255	.70	50150
J. YORIO	755	53400	50%	26700.00	25945.00	26700	.50	53400
D. FENSTEMAKER	755	55200	30%	16560.00	15805.00	38640	.70	55200
S. GARAIO	755	54500	20%	10780.00	10025.00	43720	.80	54500
J. GASWIND	755	49650	25%	12412.50	11657.50	37238	.75	49650
G. GUGLIELMO	755	55200	20%	11040.00	10285.00	44160	.80	55200
V. HERSHEY	755	53400	35%	18690.00	17935.00	34710	.65	53400
J. KRUSCH	755	53900	25%	13475.00	12720.00	40425	.75	53900
D. MATTIA	755	53900	35%	18865.00	18110.00	35035	.65	53900
R. MURPHY	755	21800	25%	5450.00	4695.00	16350	.75	21800
J. MURRAY	761	53900	11%	5929.00	5168.00	47971	.89	53900
L. ROGART		28110	25%	7027.50	7027.50	21082	.75	28110
TEACHING SUMS------------	12841	887160		255204.00	242363.00	631956.00		887160

ADMINISTRATION CHAPTER 1

	Total Salary	Chapter 1 Amount	Percent Chapter 1
ABRAMO	68421	14000	.21
ICKLAN	17165	2000	.11
CAPOBIANCO	32837	7000	.21

Upon motion of Mr. Curcio, seconded by Mr. Sliwinski, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the submission of the BSIP Application for the 1992-1993 school year, including the BSIP Program budget for this period, as listed below, to the State Department of Education for approval."

(Carried unanimously)

DOEOCR

ENTIRE FORM MUST BE TYPED

DO NOT FOLD OR STAPLE

DO NOT WRITE ON FORM

PART VI - CHAPTER 1 PROGRAM - BUDGET SUMMARY
FY 1993

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

County Code 13 County Name ESSEX

District Code 0410 District Name BLOOMFIELD PUBLIC SCHOOLS

DO NOT PHOTOCOPY - For additional forms [illegible]609-292-8390

COL 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5		COLUMN 6	COLUMN 7
				Chapter 1			
LINE	ACCOUNTS	Total Number Positions	Local Resources	Public	Private	Total Appropriations (Col. 4, 5)	Estimated Carryover (as of 6/30)
1	100 Administration			2000		2000	
2	Indirect Cost						
3	212 Salaries Supervisor of Instruction	.85	28500	28000	2000	58500	
4	213 Salaries Teachers	15.5	575000	262937		837937	22472
5	214 Salaries Other Instructional Staff						
6	215 Salaries Secretarial	.3		4500		4500	
7	216 Other Salaries for Instruction						
8	220 Textbooks						
9	230 School Library and Audio/Visual Materials			4500		4500	
10	240 Teaching Supplies			3000		3000	
11	250 Other Expenses				12223	12223	
12	300 Attendance Services						

DOEOCR

COPY DISTRIBUTION: *WHITE/CANARY:* SEA *PINK:* LEA *GOLDENROD:* COUNTY

ENTIRE FORM MUST BE TYPED

DO NOT FOLD OR STAPLE

DO NOT WRITE ON FORM

PART VI - CHAPTER 1 PROGRAM - BUDGET SUMMARY

FY 1993

(continued)

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines below. Type at 1 1/2 spaces. Type only between blue lines.

County Code 13 County Name ESSEX

District Code 0410 District Name BLOOMFIELD PUBLIC SCHOOLS

DO NOT PHOTOCOPY - For additional forms call 609-292-8390

COL 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5		COLUMN 6	COLUMN 7
				Chapter 1			
LINE	ACCOUNTS	Total Number Positions	Local Resources	Public	Private	Total Appropriations (Col. 4, 5)	Estimated Carryover (as of 6/30)
13	400 Health Services						
14	500 Transportation Curriculum Activity			100		100	
15	600 Operation of Plant			800		800	
16	700 Maintenance of Plant			1500		1500	
17	730 Purchase/Instructional Equipment			3000		3000	
18	810 Employee Retirement Contributions			72734	500	73234	4944
19	820 Insurance/Judgments		74393	31882		106275	
20	830 Rental						
21	870 Tuition/Private School Services						
22	900 Food Services						
23	1000 Student Body Activities						
24	1100 Community Service			2000	500	2500	
25	1200 Total Capital Outlay						
26	Total Basic Skills Appropriations	16.65	677893	416953	15223	1110069	27416

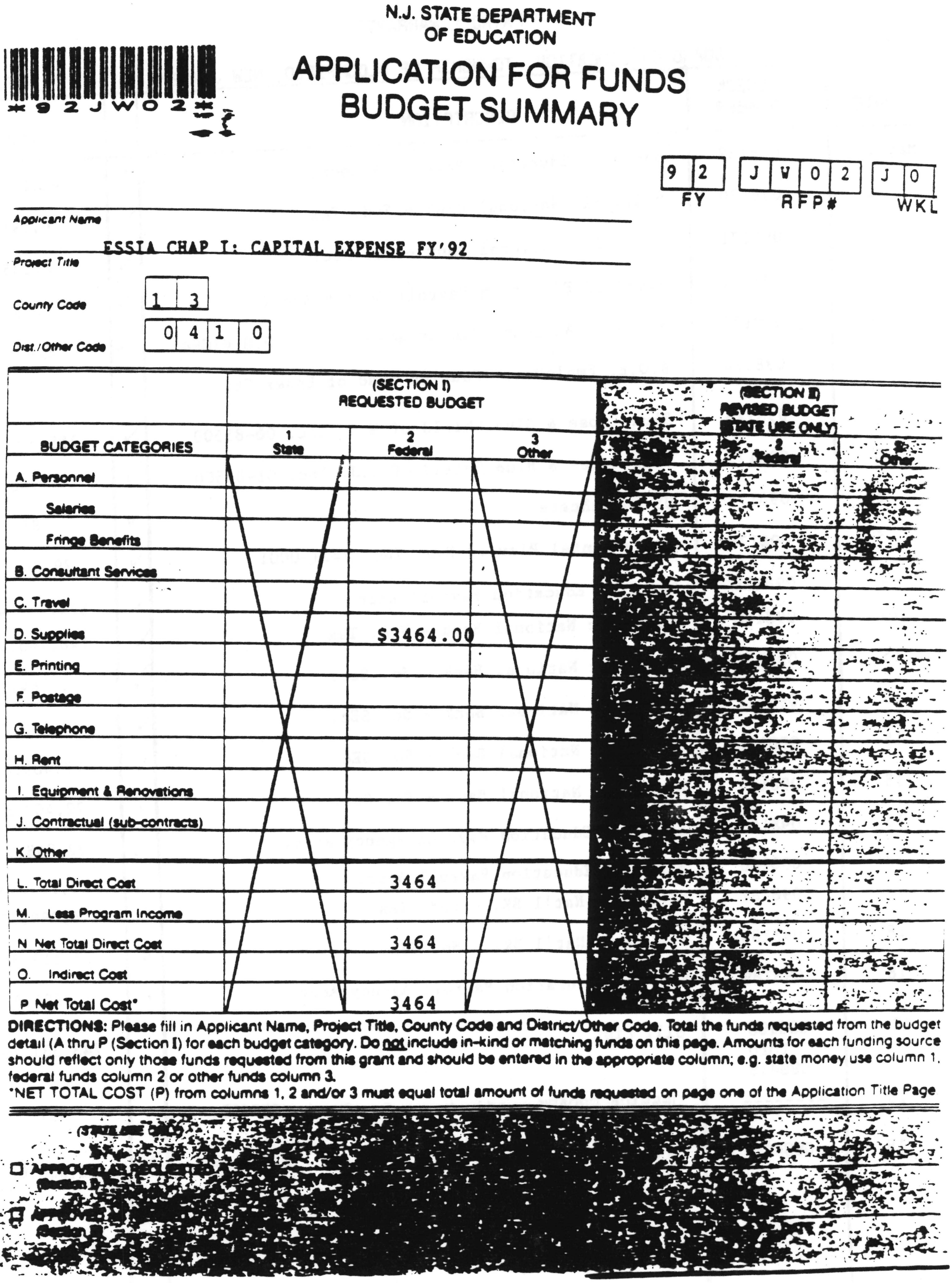
DOEOCR

COPY DISTRIBUTION: *WHITE/CANARY:* SEA *PINK:* LEA *GOLDENROD:* COUNTY

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the submission of the ESSIA Chapter 1 Capital Expenses Grant Application for the 1992-1993 school year, including the budget as listed below, to the State Department of Education for approval."

(Carried unanimously)



N.J. STATE DEPARTMENT
OF EDUCATION

APPLICATION FOR FUNDS
BUDGET SUMMARY

92JW02

92 FY JW02 RFP# J0 WKL

Applicant Name

Project Title: ESSIA CHAP I: CAPITAL EXPENSE FY'92

County Code: 13

Dist./Other Code: 0410

BUDGET CATEGORIES	(SECTION I) REQUESTED BUDGET 1 State	2 Federal	3 Other	(SECTION II) REVISED BUDGET (STATE USE ONLY) 1 State	2 Federal	3 Other
A. Personnel						
Salaries						
Fringe Benefits						
B. Consultant Services						
C. Travel						
D. Supplies		$3464.00				
E. Printing						
F. Postage						
G. Telephone						
H. Rent						
I. Equipment & Renovations						
J. Contractual (sub-contracts)						
K. Other						
L. Total Direct Cost		3464				
M. Less Program Income						
N. Net Total Direct Cost		3464				
O. Indirect Cost						
P. Net Total Cost*		3464				

DIRECTIONS: Please fill in Applicant Name, Project Title, County Code and District/Other Code. Total the funds requested from the budget detail (A thru P (Section I) for each budget category. Do not include in-kind or matching funds on this page. Amounts for each funding source should reflect only those funds requested from this grant and should be entered in the appropriate column; e.g. state money use column 1, federal funds column 2 or other funds column 3.

*NET TOTAL COST (P) from columns 1, 2 and/or 3 must equal total amount of funds requested on page one of the Application Title Page

(STATE USE ONLY)

☐ APPROVED AS REQUESTED (Section I)

☐ APPROVED AS (Section II)

Upon motion of Mr. Sliwinski, seconded by Mr. Curcio, the Board approved payment of regular bills and athletic bills as per the listings submitted on June 26, 1992, and also approved payment of bills under the Lease/Purchase Program through the Essex County Improvement Authority as per the listing submitted on June 26, 1992.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 31,985,722 15

ATE	CHECK NUMBER	DESCRIPTION		AMOUNT
May 1	098169	Board of Education Payroll Account	✓	42,076.84
1	098170	Midlantic National BAnk - Fed. Tax	✓	6,191.63
1	098171	Midlantic National Bank - So. Sec.	✓	8,235.24
1	098172	Board of Education Payroll Agency Acct.	✓	1,437.35
1	098173	Athletic Account Reimbursement P.O.#1064	J ✓	2,436.00
1	098174	B.O.E. Employees' Pension Fund of Essex Cty.	✓	163.27
5	098175	Blue Cross & Blue Shield of N.J. Inc. 00-85500	✓	255,332.03
5	098176	Blue Cross & Blue Shield of N.J. Inc. 01-85500	✓	3,948.39
5	098177	US Healthcare	✓	850.00
5	098178	Delta Dental Plan of N.J. Inc. 7421-0001	✓	29,847.41
14	098179	Board of Education Payroll Acct.	✓	624,731.96
15	098180	Midlantic National Bank - Fed. Tax	✓	148,745.92
15	098181	Midlantic National BAnk - So. Sec.	✓	1,164.26
15	098182	Midlantic National Bank - So. SEc.	✓	20,435.74
15	098183	Midlantic National Bank - So. SEc.	✓	72,409.82
15	098184	Midlantic National Bank - So. Sec.	✓	72,409.82
15	098185	Board of Education Payroll Agency Acct.	✓	32,848.07
18	098186	Board of Education Payroll Acct.	✓	25,903.93
18	098187	MIdlantic Nat'l BK. - Fed. TAx	✓	4,099.77
18	098188	Midlantic Nat'l Bk. - So. SEc.	✓	5,119.36
18	098189	Board of Education Payroll Agency Acct.	✓	896.55
18	098190 thru 098419	Bill List		743,331.79
18	--------	JESSICA GROARK - adjustment for Check #097426 issued 3/24/92		337.50
18	098420	John R. Downey P.O.#4052 NAESP 1992 Convention Expenses	J ✓	1,396.66

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

[illegible]371.46

TE	CHECK NUMBER	DESCRIPTION		AMOUNT
ay 19, 1992	098421	Bloomfield Board of Education MEMO Cancellation of Prior Year Outstanding Checks Regular Account ✓$837.56		-------
27	098422	Board of Education Payroll Acct.	✓	2,022.77
	098423	Midlantic Nat'l Bk. - Fed. TAx	✓	577.20
	098424	Midlantic Nat'l Bk. - So. Sec.	✓	441.62
	098425	Board of Education Payroll Agency Acct.	✓	65.22
28	098426	Board of Education Payroll Account	✓	35,112.83
	098427	Midlantic Nat'l Bk. - Fed. TAx	✓	10,308.00
	098428	MIdlantic Nat'l Bk. - So. SEc.	✓	7,715.04
	098429	Board of Education Payroll Agency Acct.	✓	1,146.65
28	098430	Board of Education Payroll Account	✓	624,613.38
29	098431	Midlantic Nat'l BK. - Fed. TAx	✓	148,745.92
	098432	MIdlantic Nat'l BK. - So. Sec.	✓	1,164.26
	098433	Midlantic Nat'l BK. - So. Sec.	✓	20,415.30
	098434	Midlantic Nat'l Bk. - So. SEc.	✓	72,409.82
	098435	Midlantic Nat'l BK. - So. Sec.	✓	72,409.82
	098436	Board of Education Payroll AGency Acct.	✓	432,816.66
29		Refunds	✓	20,326.29 CR

E.C.I.A. BILLS

JUNE 26, 1992

INVOICE
BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/743-7700

PURCHASE ORDER
LP 3 #
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.
DATE May 18, 1992

TO
SHIVE/SPINELLI/PERANTONI & ASSOCIATES
P.O. Box 758
Somerville, N.J. 08876

SHIP TO

TYP.	CHARGE ACCOUNT	CURR APPRO

TEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			New Roof at Watsessing School 1992 Comm. No.: 92-5383		
			Requisition #1:		
			Current Billing--		$1,009.08

BOARD OF EDUCATION OFFICE USE ONLY

RICES CHECKED AND ERTIFIED CORRECT BY M Jarrett
(SIGNATURE)

ATERIALS AND SUPPLIES RECEIVED - CHECK LIST OR DELIVERY SLIP ON FILE.

(DATE) (SIGNATURE)

ERVICES RENDERED AND APPROVED.

(DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER TH PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORREC IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEE FURNISHED OR SERVICES RENDERED AS STATED THEREIN THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PER- SON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMA IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUN THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

5/18/92 Carolyn [illegible] Business Mgr.
(DATE) (SIGNATURE) (OFFICIAL POSITION)

BF1410 6/11/92

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

06/16/92

VENDOR NAME	WARRANT#	AMOUNT
ADAMS, ANNA	001 003446	43.00
AMORUSO, PETER	001 003447	138.00
ANTONSSON, STEVEN	001 003448	80.00
BEHNKEN, JOHN	001 003449	92.00
BIVONA, LOUIS	001 003450	33.00
BRAGG, GILBERT	001 003451	46.00
BUCKLEY, DENNIS	001 003452	92.00
CELLURO,FREDERICK	001 003453	132.00
COLUMBO, MICHAEL	001 003454	165.00
COVELLO, MICHAEL	001 003455	92.00
DOYLE, GARY	001 003456	46.00
DRUKER, DAVID	001 003457	80.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 003458	315.00
ESSEX COUNTY BOYS BASKETBALL T	001 003459	75.00
ESSEX COUNTY TRACK COACHES	001 003460	99.00
FELANO, VICTOR	001 003461	46.00
FERRIERO, THOMAS	001 003462	66.00
FRANNICOLA, ANGELO	001 003463	46.00
GEHRING, WILLIAM	001 003464	132.00
GIESE, GARY	001 003465	33.00
GUARDABASCO, ROBERT	001 003466	50.00
HACKENSACK HIGH SCHOOL	001 003467	31.50
KLEIN, DAVID	001 003468	46.00
KUCHAR, MICHAEL	001 003469	50.00
LAPE, JOSEPH	001 003470	33.00
LAPE, PAUL	001 003471	132.00
LEONARD, MARK	001 003472	50.00
LEONARDO, STEVEN	001 003473	66.00
LINDNER, CHARLES	001 003474	46.00
MARKEY, JOHN	001 003475	92.00
MARTIN, THEODORE	001 003476	46.00
MARTINEZ, HECTOR	001 003477	46.00
MATARAZZO, ANTHONY	001 003478	92.00
MELNYK, THOMAS	001 003479	264.00
MEN OF ESSEX	001 003480	40.00
MILLER, JOHN	001 003481	46.00
MONDO, LOUIS	001 003482	45.00
NEW JERSEY STATE INTERSCHOLAST	001 003483	224.00
NORTHERN NJ INTER/LEAGUE	001 003484	44.25
PATIERNO, CARMEN	001 003485	46.00
POPECK, CHARLES	001 003486	46.00
RAUSCHENBERGER, KRISTIAN	001 003487	99.00
SANTOS, JOHN	001 003488	165.00
SFERRAZZA, MICHAEL	001 003489	46.00
SHUPE, RALPH	001 003490	46.00
STOECKEL, JAMES	001 003491	46.00
VENEZIA, JOHN	001 003492	46.00
VITALE, ROBERT	001 003493	231.00
YORESH, DAVID	001 003494	138.00
ZOTIAN, HAIG	001 003495	46.00
	TOTAL	4,249.75

BF1410 6/22/92

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

06/29/92

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 098476	174.93
AABAR INC.	001 098477	1,751.27
ABDUL-GHAFUR, NABEELAH	001 098478	337.50
ABRAMO, JOSEPH	001 098479	151.34
AGL WELDING SUPPLY	001 098480	15.00
AHMED, GALAL	001 098481	405.00
ALLIED OFFICE SUPPLIES	001 098482	1,250.75
ALTWARG, DOROTHY ANN	001 098483	90.00
ALVAREZ, DR. R.G.	001 098484	2,000.00
ALVIAR, CESAR	001 098485	337.50
ANDERSON, JUDITH	001 098486	170.15
ANDRIOLO.JULIE	001 098487	42.60
ANTONIADIS, SANDRA	001 098488	103.95
AQUA SURE SYSTEMS	001 098489	537.50
ARROW ELECTRIC MOTOR CO.	001 098490	614.32
ASSOCIATION FOR SUPERVISION AN	001 098491	146.75
ASSOC/MATH TEACHER/N.J.	001 098492	65.00
A T & T	001 098493	492.92
ATLANTIC ELEVATOR CO	001 098494	465.00
BARTON, JAMES	001 098495	232.20
BELL'S SECURITY SALES	001 098496	688.08
BELLEVILLE BD. OF EDUCATION	001 098497	670.00
BENNETT, WILLIAM	001 098498	337.50
BERGEN COUNTY SPECIAL SERVICE	001 098499	20,104.70
BERGEN CTY/VOC/TEC SCHOOL	001 098500	6,875.00
BESIDA, D. JANET	001 098501	675.00
BGM CONTRACTORS	001 098502	130.00
BIANCULLI, PATRICK	001 098503	125.00
BLASKEWICZ, ANDREW	001 098504	99.00
BLOOMFIELD BOARD OF EDUCATION	001 098505	338.50
BLOOMFIELD CAB CO.	001 098506	119.00
BLOOMFIELD ELECTRICAL SUPPLY	001 098507	5,215.81
BLOOMFIELD MIDDLE SCHOOL	001 098508	120.75
BOLLINGER CO., C. W.	001 098509	100.00
BOSCO, RICHARD	001 098510	10.00
BOSTON HIGASHI SCHOOL	001 098511	2,557.70
BRADLEY TIRE SERVICE	001 098512	32.50
BRADY, ELIZABETH	001 098513	337.50
BROOKSIDE GARDEN CENTER	001 098514	16.00
BROWN DISTRIBUTING CORP.	001 098515	962.40
CALAIS SCHOOL, THE	001 098516	13,920.00
CALDWELL TRACTOR & EQUIPMENT	001 098517	135.00
CAPOBIANCO, LOIS	001 098518	153.97
CARINI, THOMAS	001 098519	337.50
CAROLINA BIOLOGICAL SUPPLY	001 098520	83.25
CATAFFO, PAUL	001 098521	337.50
CENTRE TRAVEL	001 098522	1,637.00
CEREBRAL PALSEY CENTER	001 098523	8,614.80
CHANCELLOR ACADEMY	001 098524	3,876.00
CHILD DEVELOPMENT CENTER	001 098525	9,944.00
CHILDREN'S INSTITUTE	001 098526	10,080.00
CHRISTIANSEN, CHRIS	001 098527	100.00
CLARIS CORPORATION	001 098528	2,456.20

CLINTON SQUARE AUTO PARTS	001 098529	537.00
COAST CITIES VARSITY TRAN/LAID	001 098530	445.50
COLE, BRIAN	001 098531	17.55
COMMERCIAL PLASTICS	001 098532	2,688.00
COMMUNITY SCHOOL	001 098533	1,779.00
COPPOLA, RUTH	001 098534	31.39
CORDOVANO, GARY P.	001 098535	337.50
CORPORATE IMPRESSIONS	001 098536	325.00
COSTANTINO, MAUREEN	001 098537	51.50
COTTAGE COMPUTERRS	001 098538	12,952.00
CRONHEIM, KATHLEEN	001 098539	174.25
CULLEN, MARJORIE	001 098540	50.00
CURRIE, PATRICIA	001 098541	166.05
D.A. & D. SALES INC.	001 098542	1,420.50
D'AMATO, GUS	001 098543	100.00
DAKA, INC	001 098544	758.12
DAUDELIN, ANNETTE	001 098545	133.20
DDC DICTATION DISC CO.	001 098546	867.50
DE CICCO, PAUL	001 098547	337.50
DE CORSO, DR. JOSEPH	001 098548	207.00
DEMCO	001 098549	712.94
DEVEREUX FOUNDATION, THE	001 098550	1,895.20
DIEBOLD, GREGORY ESQ.	001 098551	675.00
DIMARCO, PATRICIA	001 098552	337.50
DI PAOLO, KATHERINA	001 098553	337.50
DLM INC.	001 098554	360.79
DOHERTY, BERNARD	001 098555	120.00
DOLAN, HARRY T.	001 098556	337.50
DOWNEY, JOHN R.	001 098557	50.00
DRAMATIC PUBLISHING COMPANY	001 098558	180.00
EARL INC., JOHN A.	001 098559	977.12
EARLY CHILDHOOD LEARNING CNTR	001 098560	7,758.00
EDUCATIONAL RESEARCH SERVICE	001 098561	10.00
EGAN & SONS, C.	001 098562	646.00
ELECTRONIC SPECIALTY SERVICE	001 098563	70.08
ENERGY FOR AMERICA INC.	001 098564	395.25
ESCOBINAS, AMPARO	001 098565	155.40
ESSEX COUNTY CLERK'S OFFICE	001 098566	22.40
ESSEX COUNTY EDUCATIONAL SERV	001 098567	40,545.13
ESSEX COUNTY ROUNDTABLE	001 098568	100.00
ESSEX COUNTY SCHOOL BOARD ASSN	001 098569	34.00
ESSEX VALLEY SCHOOL	001 098570	5,598.60
EXECUTIVE COFFEE SERVICE	001 098571	25.00
EZOR, RITA	001 098572	300.00
FEARON/JANUS/QUERCUS	001 098573	30.03
FELICIAN SCHOOL	001 098574	3,171.86
FINAN, JOSEPH	001 098575	117.45
FINKLER, MICHELLE	001 098576	121.50
FIRE/SECURITY SPEC/INC.	001 098577	547.00
FIUMEFREDDO, AUGUST	001 098578	10.00
FOCHESATO, LINDA	001 098579	337.50
FORUM SCHOOL	001 098580	4,200.00
FOX WHOLESALE FENCE SUPPLY CO.	001 098581	30.24
FOX, FELIX	001 098582	251.59
FREESTYLE	001 098583	149.20
FRUSTERI, ROBERT	001 098584	337.50
FUSARO, SAMUEL	001 098585	270.00
FUSCALDO, FRANK	001 098586	9.96
GANNON, RICHARD	001 098587	10.00
GARGIULO SR., EDWARD J.	001 098588	337.50
GARRETT, SCOTT	001 098589	100.00
GARSIDE, JAMES	001 098590	14.99
GAULT, ALFRED	001 098591	100.00
GIANT SERVICES, INC	001 098592	476.00
GLENCOE PUBLISHING COMPANY	001 098593	1,463.29
GLICKMAN, EDWARD J.	001 098594	103.50
GLOBAL SUPPLY INC.	001 098595	138.39
GOREN, CONSTANCE	001 098596	480.60
GRAEF, JUDY	001 098597	258.16
THE GRAMON SCHOOL	001 098598	1,945.00
GREATER ESSEX SECURITY	001 098599	1,478.50
GRIFFITH SHADE SHOP	001 098600	25.00
GROARK, JESSICA	001 098601	337.50
GROSSBERG, AILEEN	001 098602	55.00
HAAS, RICHARD	001 098603	9.83
HALPIN, FRANK	001 098604	337.50
HAMMETT, J. L.	001 098605	612.16
HAPPINESS LITTLE FALLS	001 098606	101.15

KING LUMBER COMPANY	001 098635	442.28
ESPOSITO, DARLENE	001 098636	337.50
KOTCHO, JAMES	001 098637	40.30
KOVACS, ISABELLA	001 098638	337.50
KURAGUNTLA, EMMANUEL	001 098639	117.45
KVS, INC.	001 098640	447.50
KYLE, GEORGE	001 098641	61.00
BUCHKO, OLGA Z.	001 098642	337.50
LACONTE, ANITA	001 098643	337.50
KRUK, DONNA	001 098644	337.50
LAKESHORE LEARNING MAT	001 098645	260.53
LAKEVIEW LEARNING CENTER	001 098646	3,316.80
LATERZA, FRANCES	001 098647	109.35
LENDMAN, LINDA	001 098648	27.03
LEO, THEODORE F.	001 098649	52.03
LEO, THEODORE J.	001 098650	675.00
LEXMARK INTERNATIONAL INC	001 098651	501.00
LIVINGSTON SERVICE CORP	001 098652	15,800.00
LOMBARDY, MICHAEL	001 098653	589.95
LONDON, JANIT	001 098654	113.40
LOPEZ, RAMON S.	001 098655	337.50
LOPORTO, JOSEPHINE	001 098656	240.30
LUCARIELLO, CARMELA	001 098657	32.00
LUPKER, ALBERT G	001 098658	620.00
M & M ASSOCIATES	001 098659	15.95
MACK CAMERA SERVICE	001 098660	345.00
MAGARELLI, ELLEN	001 098661	203.45
MAGNATTA, NICHOLAS	001 098662	46.75
MAHNFELDT, JUDITH	001 098663	337.50
MAMAY, ANN	001 098664	198.85
MANANSALA, RAZON S.	001 098665	257.55
MANCUSO, ALBERT	001 098666	64.99
MARTINIQUE, CATHERINE	001 098667	337.50
MARCO PRODUCTS, INC	001 098668	179.52
BRONCO, KATHIE	001 098669	118.80
MARTHA'S MARVELOUS MUNCHIES	001 098670	75.00
MAXIMO, REYNOLDO	001 098671	337.50
MAYER, MARTIN DR.	001 098672	625.00
MAYFAIR SUPERMARKETS INC	001 098673	841.72
MC CALMONT, DAVID	001 098674	198.85
MCCLUGHAN, ELAINE	001 098675	249.90
MC.NIFF, KAREN	001 098676	337.50
MEEKER SHARKEY & MACBEAN, INC.	001 098677	8,781.92
MELE, MICHAEL	001 098678	337.50
MELHUISH, MARTHA ANN	001 098679	225.45
MENESES, ANITA	001 098680	175.00
METRO/NATIONWIDE CELLULAR SERV	001 098681	27.00
MIDDLETON, GEORGE A.	001 098682	101.50
MIDLAND PARK HIGH SCHOOL	001 098683	3,000.00
ANGELO MIELE & SONS, INC.	001 098684	650.00
MILLER, PATRICIA	001 098685	63.00
MILLER, STEPHEN	001 098686	114.75
MILTON SCHOOL	001 098687	3,334.80
MIRANDA, JOSE	001 098688	114.75
MODERN CURRICULUM PRESS	001 098689	117.08
MONTALBANO, MARIA	001 098690	337.50
JOHN MONTEFORTE	001 098691	94.64
MOORE BUSINESS PRODUCTS	001 098692	756.57
MORAN INC.. JOHN A.	001 098693	64.30
MORRESI, MARCO	001 098694	337.50
MENDHAM BOROUGH SCHOOLS	001 098695	2,399.40
MOSS, SCOTT	001 098696	79.99
MULLER, ALBERT	001 098697	337.50
MULROE, KAREN	001 098698	181.30
MURAGLIA, VINCENT	001 098699	500.00
MUSIC SHOP	001 098700	574.95
MUSNI, NORMA	001 098701	337.50
NARDELLI, CATHERINE	001 098702	337.50
NASH, JUDITH	001 098703	337.50
NAT'L ASSN FOR THE EXCHANGE OF	001 098704	56.14
NATIONAL COMPUTER SYSTEMS	001 098705	17.50
NATIONAL PROD/SERV/CENTERS	001 098706	292.00
NATIONAL TERMINAL INC.	001 098707	921.45
NEW ENGLAND CENTER/AUTISM	001 098708	14,371.92
NEW HERMES INC.	001 098709	995.00
NEW JERSEY BELL TELEPHONE COMP	001 098710	217.51
NEW JERSEY BELL TELEPHONE COMP	001 098711	6,799.36
NJ BUREAU/FIRE SAFETY	001 098712	1,546.00
NEW JERSEY DEPT/LABOR	001 098713	986.00

NEW JERSEY SCHOOL BOARDS ASSN.	001 098714	28.00
NEW JERSEY SCHOOL BOARDS ASSN.	001 098715	29,296.50
THE NEW YORK TIMES	001 098716	793.50
NEWARK BOARD OF EDUCATION	001 098717	4,444.00
NORTH JERSEY CHILD DEV CENTER	001 098718	4,166.32
NORTH JERSEY GYM/LEAGUE	001 098719	150.00
NORTH JERSEY REFRIGERATION	001 098720	896.00
NORTHEASTERN ANALYTICAL CORPOR	001 098721	100.00
O'BOYLE, MARTIN	001 098722	288.00
O'GRADY, FRANK	001 098723	337.50
OCCUPATIONAL THERAPY CONSULTAN	001 098724	220.00
OPPENHEIMER, DOROTHY	001 098725	232.20
OTIS ELEVATOR COMPANY	001 098726	336.27
PAGENET	001 098727	122.65
PALMA, MARY R.	001 098728	168.00
PALMIERI, FRANK	001 098729	360.45
PAPA, CAROL	001 098730	337.50
PASSON'S SPORT CENTER INC.	001 098731	1,250.91
PATEL, CHAITANYA N.	001 098732	675.00
PAULISON RENTALS INC.	001 098733	73.30
PEACHPIT PRESS, INC	001 098734	220.17
PETRONICO, LOUIS	001 098735	99.25
PHI DELTA KAPPA	001 098736	60.00
PIEGARO, EILEEN	001 098737	257.55
PLAQUES & SUCH	001 098738	565.88
POMERANTZ PERSONNEL	001 098739	100.00
PONDISH, MARIA	001 098740	29.00
LAIDLAW TRANSIT, INC	001 098741	89,136.62
POST, RICHARD	001 098742	10.00
POSTMASTER BLOOMFIELD	001 098743	2,852.00
PRATHER, ANN	001 098744	675.00
PREZIOSO, NANCY	001 098745	194.75
PRINCETON CHILD DEV/INST	001 098746	2,850.00
PRINTED WORD, INC	001 098747	194.89
PROTOMASTRO, GERARD	001 098748	337.50
PSYCHOLOGICAL CORP	001 098749	1,675.69
PUBLIC EMPLOYEE'S RETIREMENT S	001 098750	99,229.75
PUBLIC SERVICE ELECTRIC & GAS	001 098751	67,912.96
PUBLIC SERVICE ELECTRIC & GAS	001 098752	954.39
PYRAMID	001 098753	15.60
QUALITY PHOTO/BUSINESS MACHINE	001 098754	5,394.97
RADIO SHACK	001 098755	39.95
RAFANELLO, SHEILA	001 098756	337.50
R.A.M. ENTERPRISES	001 098757	1,127.46
RANDO, JANE	001 098758	337.50
RAMCHARRAN, MOSES	001 098759	113.40
REAMER, ROBERT	001 098760	337.50
REDL, WILLIAM	001 098761	337.50
RENZULLI, ERNEST	001 098762	337.50
REYNOLDS, MARIANNE	001 098763	337.50
RHODES, KEVIN	001 098764	110.70
RICKARD REHABILITA/SERV	001 098765	385.00
RIVERA, ROSEMAR	001 098766	675.00
RIVERSIDE PUBLISHING COMPANY	001 098767	530.18
RIZVI, SYED	001 098768	675.00
ROBERTS, ROBERT	001 098769	94.99
ROCHE BIOMEDICAL LABORATORIES	001 098770	399.00
ROCHESTER MIDLAND	001 098771	193.88
ROMANACCE, ARLENE	001 098772	108.00
ROXY FLORIST	001 098773	96.50
RUANE, ROBERT	001 098774	589.95
RUSSO, MARY	001 098775	17.01
RUTGERS UNIVERSITY	001 098776	700.00
SAFETY KLEEN CORP	001 098777	189.25
SAN GIOVANNI, ANTHONY	001 098778	161.95
SCHMIDT, MARK	001 098779	337.50
SCHNEIDER MD, JOSEPH & MARIA	001 098780	640.00
SCHWARTZ PISANO SIMON & EDELST	001 098781	43,855.21
SCIENCE RESEARCH ASSOCIATES	001 098782	35.63
SEDARES, MADELINE	001 098783	142.45
SEFCIK, RICHARD	001 098784	80.99
SELECTIVE BUSINESS MACHINES	001 098785	238.00
SILVA, MICHAEL	001 098786	337.50
SILVER BURDETT COMPANY	001 098787	1,224.23
SIMONETTI, GILDA	001 098788	39.38
SIRAGUSA, SUAN	001 098789	15.20
SKINNER, MARTHA	001 098790	337.50
SMITH BORING & PARTS COMPANY	001 098791	205.81
SOCIAL STUDIES SCH/SERV	001 0987[illegible]	[illegible]

SOLIVEN, REGIE	001 098794	337.50
SOMAN, PALLATTE	001 098795	337.50
SOMERSET HILLS SCHOOL	001 098796	6,525.12
SOUTHWESTERN PUBLISHING COMPAN	001 098797	736.27
SPINETO, COLLEEN	001 098798	110.70
SPINOSA MUSIC	001 098799	280.00
SPORT SPOT CENTER INC	001 098800	43.32
ST.JOSEPH'S SCH/BLIND	001 098801	2,522.82
STANKIEWICZ, JOSEPH	001 098802	97.08
THE STAR LEDGER	001 098803	1,194.55
STATION WAGON SERVICES	001 098804	9,605.22
STEVENS, ELAINE	001 098805	337.50
STIVALI, THOMAS	001 098806	23.02
STOBBS PRINTING COMPANY	001 098807	54.00
STORM, MARIA	001 098808	54.40
SUBURBAN COFFEE SHOPPE	001 098809	30.75
SUTULA, JUDY	001 098810	94.50
TAAS/TEXTBOOK ADOPTION ADVISOR	001 098811	133.00
SZUHANEY, LANE	001 098812	112.99
THERAPEUTIC SCHOOL & PRESCHOOL	001 098813	12,222.00
THIEMANN, KAZIMIERA	001 098814	337.50
THOMPSON, THOMAS	001 098815	93.65
THUVANUTI, SUSAN	001 098816	337.50
TONG, EVELYN	001 098817	116.10
TOPACIO, TEODORO	001 098818	337.50
BLOOMFIELD, TOWNSHIP OF	001 098819	556.58
TRIPP, ANTOINETTE	001 098820	200.90
UARCO COMPUTER SUPPLIES	001 098821	1,667.76
UNION COUNTY EDUC SERV COMMISS	001 098822	240.00
UNITED CEREBRAL PALSY OF N.J.	001 098823	2,109.20
UNITED HARDWARE	001 098824	519.65
VAL JAY PRINTING COMPANY	001 098825	56.50
VANGUARD PRINTING	001 098826	1,076.00
VENERROSO, MARY	001 098827	41.00
VENEZIA, THERESA	001 098828	190.65
VERONA BROAD OF EDUCATION	001 098829	7,666.68
VERONA SUPPLY COMPANY	001 098830	2,186.71
VILLAGE COMPUTER CENTER	001 098831	1,990.00
VIOLA BROTHERS INC.	001 098832	76.17
VOCATURO, KATHERINE	001 098833	337.50
WALSH, BENEDICT	001 098834	337.50
WARNOCK AUTOMOTIVE GROUP	001 098835	5.28
WASHINGTON ACADEMY	001 098836	1,434.16
WAYNE BD OF EDUCATION	001 098837	219.00
WEINGART, DEVRA	001 098838	90.00
WEISMAN, GARY	001 098839	60.50
WERCZYNSKI, EDWARD	001 098840	337.50
WEST ESSEX BLDG. SUPPLY	001 098841	634.32
WEST ORANGE BOARD OF EDUCATION	001 098842	807.00
WEST PUBLISHING COMPANY	001 098843	34.50
WESTERN PSYCHOLOGICAL SERVICE	001 098844	119.90
WHITTLE, WAVERLY V	001 098845	172.20
WHITE, TIMOTHY	001 098846	25.66
WHITNEY, DONALD	001 098847	337.50
WILLEMSE, LUCILLE	001 098848	675.00
WILLIAMS, RICHARD	001 098849	57.50
C G WINANS COMPANY INC.	001 098850	380.00
WINDSOR HIGH SCHOOL	001 098851	1,944.40
WINKOWKSI, BERNARD	001 098852	100.00
WINSALE, INC	001 098853	2,340.72
WOLVERINE SPORTS	001 098854	25.76
WORRALL PUBLICATIONS	001 098855	273.43
XEROX CORPORATION	001 098856	5,994.60
YANKOWSKI, GENEVIEVE	001 098857	337.50
YOUNG, C.S. COMPANY	001 098858	15.10
ZAZZALI, LINDA	001 098859	675.00
ZIMMERMAN, BEVERLY	001 098860	35.00
ZOPPI, ANTHONY	001 098861	337.50
	TOTAL	738,989.83

VENDOR NAME	WARRANT#	AMOUNT
ALLIED OFFICE SUPPLIES	002 098862	800.00
ASSOCIATION FOR SUPERVISION AN	002 098863	161.77
ASSOCIATION OF RETARDED CITIZE	002 098864	2,222.00
BLOOMFIELD, TOWNSHIP OF	002 098865	20,150.00
CENTER/ELEM/SCIENCE	002 098866	1,600.00
CRUDELE, JOHN	002 098867	2,000.00
DEPT OF TECH ED.	002 098868	28.70
ESSEX COUNTY EDUCATIONAL SERV	002 098869	65,766.60
GARAY, ROBERT	002 098870	200.00
GEOCHRON ENTERPRISE	002 098871	1,187.37
GLASGOW, JUDY	002 098872	5.85
GLATZER, JOYCE	002 098873	300.00
INDEPENDENT CHILD STUDY TEAM	002 098874	9,090.00
INTELLIMATION LIBRARY/MAC INTO	002 098875	534.61
KOPEYIA GHANA SCHOOL FUND	002 098876	500.00
LOVE, PATRICIA	002 098877	67.00
MAC ACADEMY TRAINING	002 098878	990.00
MAC WAREHOUSE	002 098879	579.00
NANKIVELL, CHARLES S.	002 098880	17.10
PARENTS MUSIC RESOURCE CNT	002 098881	29.95
PERFORMANCE RESOURCE PRESS	002 098882	214.15
SOCIAL STUDIES SCH/SERV	002 098883	117.63
SPRING BRANCH SOFTWARE, INC	002 098884	187.95
STARR CATERERS	002 098885	302.50
STRINGILE, MARIE	002 098886	261.44
TEACHING ESSENTIAL LIFE SKILLS	002 098887	200.00
VACSCHACK	002 098888	570.98
VIGNES, CONNIE	002 098889	5.85
WALENCIK, VINCENT	002 098890	2,000.00
WATROUS & CO.	002 098891	398.28
WAYNE BD OF EDUCATION	002 098892	210.00
	TOTAL	110,698.73

ADVANCED PROMOTIONS	008 098893	425.84
ESSEX COUNTY EDUCATIONAL SERV	008 098894	86.00
NEW JERSEY BELL TELEPHONE COMP	008 098895	17.31
STECK VAUGHN COMPANY	008 098896	112.24
A-MECH, INC	011 098897	900.00
BGM CONTRACTORS	011 098898	2,700.00
FOX WHOLESALE FENCE SUPPLY CO.	011 098899	681.00
NATIONAL COMPUTER SYSTEMS	011 098900	220.00
PUBLIC EMPLOYEE'S RETIREMENT S	011 098901	2,185.09
PUBLIC EMPLOYEE RETIREMENT SYS	011 098902	638.01
SHIVE SPINELLI PERANTONI & ASS	011 098903	1,395.66
	TOTAL	8,719.76

VENDOR NAME	WARRANT#	AMOUNT
BLOOMFIELD BOARD OF EDUCATION	021 098904	50.00
C.R. CONSTRUCTION CO	021 098905	7,748.32
GEN STAR INSTANT SPACE	021 098906	60.00
KVS, INC.	021 098907	2,042.50
	TOTAL	9,900.82

VENDOR NAME	WARRANT#	AMOUNT
KING LUMBER COMPANY	031 098908	942.00
	TOTAL	942.00

Board members discussed the Green Acres Funding Proposal. It was agreed that Recreation Superintendent Carter would be requested to present a revised proposal at a July Board meeting.

The Board discussed the need for a Special Meeting, and after this discussion scheduled a Special Meeting for 8:00 p.m. on Wednesday, July 8, 1992.

Mr. Barton discussed a letter received from the Bloomfield Fire Department regarding Fire Safety curriculum.

Board members received the following information items: Various Thank-You Notes from staff members, a Legislative Advisory entitled "STATE MANDATE/STATE PAY," HSPT Spring 1992 Results, New Jersey Early Warning Test Results, Class of 1992 Post High School Plans Survey, Bloomfield Middle School Program Information, Bloomfield Athletic Department End of Season Report, 1991-1992, Announcements of Staff Vacancies, Superintendent's Weekly Update of June 29, 1992, and a memo from G. Weisman concerning disposal of roof shingles from Watsessing School which contain asbestos.

Mrs. Cerone asked questions concerning the HSPT and EWT results. Dr. Kernan responded.

Mr. Barton and Mrs. D'Angelo both raised questions concerning the Post High School Survey. Mr. Glickman responded that there is a plan to follow up on this survey.

Mr. Curcio commented on the Athletic Department Report.

Mr. Weisman gave the Board an update on the asbestos containing roof material from Watsessing School.

Mr. Curcio commented that the Watsessing roof situation underscores the need for a five year plan in the district.

Upon motion of Mr. Curcio, seconded by Mr. Baumgardner, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves Change Order #1 in the amount of $34,000.00 to Taylor Roofing and Sheet Metal of Brick, New Jersey, for the replacement of the roof decking at Watsessing School."

(Carried unanimously)

The meeting was opened for public comment.

Chris Nauck, a Fairview School parent, asked if a third section of first grade will be added at Fairview since there are presently fifty-nine first graders registered. Mr. Glickman responded that he and Mr. Pellegrino have agreed to hold preliminary interviews so that if the number holds up an additional teacher can be hired as soon as school begins.

Gary Pollack of Darling Avenue commented on the Fire Safety curriculum and thanked the Board and administrators for their prompt action regarding the middle school honors program. He said that many parents are not happy with the heterogenous grouping and want homogenous grouping in reading and math classes.

Mr. Glickman spoke on research which has been done concerning grouping patterns in middle school.

Dawn Messina, a Fairview School parent, said that security was lax at Fairview, referring to the recent "bomb scare." Mr. Glickman responded regarding this situation and the portable classroom there.

Rita Daglian, Fairview Home and School President, outlined steps that have been taken at Fairview to protect the children.

Diane Ruggerio of John Street spoke about the fact that the back doors are always open at Fairview and feels something should be done because of this situation.

Maryanne Proach, a Berkeley School parent, spoke about safety at that school and also spoke on the Star #57 program.

Bob Harney of Sunset Avenue, the outgoing President of REACH, read a letter from REACH to the Board President concerning the elimination of Leading to Advanced Placement Program (LAP) and its elimination at the Middle School. He also discussed the results of the Academically Talented Program Survey they did for the 1991-92 year.

Greg Burnett of Franklin Street related that he has heard a "rumor" that fifty-six eighth graders were being retained. Mr. Glickman responded that maybe five or six were being retained. Mr. Burnett also asked questions concerning televising Board of Education meetings.

Mrs. Frawley responded that students are taping meetings and that the schools will have a channel in September.

Judy Cavileriere of Watchung Avenue stated that she was opposed to heterogenous grouping at the middle school and asked whether receiving Desegregation Grant monies had an influence on this change.

Joseph Tisk, North Avenue, started that he was opposed to homogenous grouping.

Mr. Glickman stated that the research supports heterogenous grouping in middle schools. Mr. Curcio requested that Mr. Glickman provide the Board with a sample of literature on both sides of the issue.

Vicki Burnett of Franklin Street mentioned a *Readers' Digest* article concerning grouping. She also suggested that Bloomfield combine with surrounding communities to rotate summer school classes for those students who need to attend such classes.

Several other members of the audience voiced their opposition to heterogenous grouping in the Middle School.

Maryanne Proach, a Berkeley parent, complimented the Board on the good results of the principal selection process for that school.

Robert Harney informed the Board that private schools are staying with homogenous grouping.

Donald Yentzer, Oak Ridge Road, questioned the Board on salary increases and organization changes. He questioned the Board's decision concerning raises for aides and the salary of the Administrative Assistant to the Superintendent. He questioned the costs of eliminating the Director of Personnel and a Supervisor and adding an Assistant Superintendent and an Administrative Assistant to the Superintendent.

Mr. Glickman responded to Mr. Yentzer's questions regarding the administrative reorganization.

Board Attorney Schwartz spoke on salary settlements and what they mean as far as where Bloomfield teachers, principals and other staff salaries fall compared to other districts and what the percentages mean.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

> **"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on June 29, 1992, at the close of the scheduled meeting regarding personnel and legal matters.**
>
> **It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."**

(Carried unanimously)

There being no further business to come before the Board, this meeting was adjourned at 12:28 a.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
MAY
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
July 20, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, July 20, 1992.

The meeting was called to order at 8:03 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on April 14, 1992, posted on the bulletin board in the lobby of the School Administration Building on April 14, 1992, and delivered to the Township Clerk of the Township of Bloomfield on April 14, 1992.

Board members present were:
Mrs. Virginia Frawley
Mr. Thomas Barton
Mr. Jay J. Baumgardner (8:05)
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski (8:05)

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Ms. Lois Campobianco

There were five interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 20, 1992, at 8:10 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

This meeting as recessed to Executive Session at 8:06 p.m.

The Regular Meeting was resumed at 8:51 p.m.

Board members present were:
Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Staff members present were: Mr. Glickman
Mr. Harvey
Dr. Carole Kernan
Ms. Capobianco

Also present was Mr. Robert Carter, Director of Recreation for Township of Bloomfield.

Upon motion of Mr. Galioto, seconded by Mr. Curcio, the Board approved the minutes of a Regular Meeting of the Board of Education held on December 9, 1991, and the minutes of a Regular Meeting of the Board of Education held on December 16, 1991.

The roll was called and the vote was:

YES - Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSTAIN - Mr. Barton
Mr. Baumgardner
Mr. Sliwinski

(Motion carried 5-0-3)

Dr. Kernan introduced Pam Rehm, Cooperative Health Occupation Coordinator, who presented an overview of the Tech Prep Program offered to students at the high school.

Board members' questions and comments followed. The topics discussed included the opportunities for students to earn money through this program, the part of the program that serves the special education population, how the program started three years ago and its development since that time, and the dedication of the teaching staff members involved.

Upon the motion of Mr. Curcio, seconded by Mrs. Cerone, the Board accepted the Fire Exit Drill Report for the Month of June, 1992, the Monthly Suspension Report for Bloomfield High School/June, 1992, and approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education accepts the monthly student activity account reports as listed below:
>
> June, 1993 Elementary, Middle and High School"

(Carried unanimously

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

> "RESOLVED, that pursuant to N.J.A.C. 6:20-1,12 (3), we certify that the Board Secretary's financial report (appropriations section) as of June 30, 1992, did not reflect an overexpenditure in any of the major accounts or funds, and based upon the appropriations balances reflected on this report and the advice of district officials, we have no reason to doubt that the district has sufficient funds available to meet its financial obligations for the remainder of the fiscal year."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone

Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Carried unanimously)

CERTIFICATION OF BOARD SECRETARY

I, Richard L. Harvey, Secretary of the Bloomfield Board of Education, certify that as of the date of this certification no line item account or program category shown on the Report of the Board Secretary dated June 30, 1992, has been overexpended in violation of N.J.S.A. 18A:22-8 and 18A:22-8.1 for all purchases and expenditures made in conformance with Board of Education Policies numbered 6320, 6421, 6422 and 6510. This certification does not extend to any purchases and committments made in violation of the afore-mentioned Board policies or state laws and regulations.

Richard L Harvey
Richard L. Harvey
Date: July 17, 1992

Form A-148a

REPORT OF .... SECRETARY
TO THE BOARD OF EDUCATION

DISTRICT OF Bloomfield

Pursuant to N.J.S.A. 18A:17-9

FOR THE MONTH ENDING June 30, 19 92
(Subject to Audit)

GOVERNMENTAL FUNDS

(Page 1 of 4)

		APPROPRIATIONS REPORT						
	FUNDS and ACCOUNTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID	(7) CONTRACTUAL ORDERS THIS MONTH*
1	General Current Expense (J-1)	39,345,092	0	39,345,092.00	38,203,608.77	1,141,483.23	1,208,911.26	207,334.87
2	Special Schools (J-3 thru J-8)	0	0	0	0	0	0	0
3	Capital Outlay (L-1)	199,100	1,941.72	201,041.72	201,041.72	0	169,100.00	169,100.00
4	Capital Reserve.(L-2)							
5	General Fund (Lines 1 thru 4)	29,544,192	1,941.72	39,546,133.72	38,404,650.49	1,141,483.23	1,378,011.26	2,276,434.87
6	Special Revenue Fund (J-2)	977,388	420,909.48	1,418,297.48	1,366,176.20	52,121.28	340,835.32	147,150.44
7	Debt Service Fund (S)	315,016	0	315,016.00	315,016.00	0	0	0
8	Total Budget (Lines 5 thru 7)	40,856,596	420,851.20	41,279,447.20	40,085,842.69	1,193,604.51	1,718,846.58	2,423,585.31
9	Add: Unanticipated Unbudgeted Revenues					325,813.57		
10	Unappropriated Fund Balances					1,622,577.91		
	Total Fund Balances—Budget (Lines 8 thru 10)					3,141,996.90		
12	Capital Projects Fund (L-3)							
13	Total Governmental Funds (Current Activity) (Lines 8 and 12)	40,856,596	422,851.20	41,479,447.20	40,085,842.69	1,193,604.51	1,718,846.58	2,423,585.31
14	Total Governmental Funds Balance (Lines 11 and 12)					3,141,996.90		

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*Column (7) is the amount of contractual orders incurred and chargeable against each account since the date of the last report.
s information is expressly required by statute.

orm A-148b

rsuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF Bloomfield

FOR THE MONTH ENDING June 30, , 19 92
(Subject to Audit) (Page 2 Of 4)

APPROPRIATIONS REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) ORIGINAL BUDGET APPROPRIATIONS	(2) ADJUSTMENTS TO APPROPRIATIONS	(3) TOTAL APPROPRIATIONS TO DATE	(4) CONTRACTUAL ORDERS TO DATE	(5) APPROPRIATION BALANCE THIS DATE	(6) AMOUNT OF ORDERS NOT PAID
1	Accredited Evening High School (J-3)						
2	Adult Education—Local (J-4)						
3	Summer School (J-6)	0	0	0	0	0	0
4	Vocational Evening—Local (J-7)						
5	Evening School For Foreign Born—Local (J-8)						
6	Other Special Schools—Local						
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	0	0	0	0	0

8	Chapter I	293,250.00	125,249.58	418,499.58	393,137.06	25,362.52	88,603.34
9	Chapter II	28,000.00	4,035.45	32,035.45	25,691.24	6,344.21	1,460.00
10	Title VI B	205,500.00	8,580.67	214,080.67	213,571.07	509.60	38,270.42
11	Vocational Education—Federal	34,000.00	(5,204.00)	28,796.00	28,793.04	2.96	6,338.33
12	Adult Education—Federal						
13	Other Special Projects—Federal	0	85,115.78	85,115.78	77,955.41	7,150.37	25,564.37
14	Total Special Projects—Federal (Lines 8 thru 13)	560,750.00	217,777.48	778,527.48	739,147.82	39,379.66	167,236.46
15	State Compensatory Education						
16	State Bilingual Education						
17	Nonpublic Textbooks (c.194)	40,140.00	0	40,140.00	36,809.47	3,330.53	0
18	Nonpublic Auxiliary Services (c.192)	43,508.00	115,265.00	158,773.00	158,773.00	0	0
19	Nonpublic Handicapped Services (c.193)	53,990.00	36,917.00	90,907.00	90,112.60	794.40	20,617.00
20	Early Intervention—State						
21	Adult Education—State						
22	Vocational Education—State						
23	Other Special Projects—State	299,000.00	50,950.00	349.050.00	341,333.31	8,516.69	159,981.86
24	Total Special Projects—State (Lines 15 thru 23)	436,638.00	203,132.00	639,770.00	627,028.38	15,741.62	180,598.86
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	997,388.00	420,909.58	1,418,297.48	1,366,176.20	52,121.28	340,835.32

ote: Report groups special
ojects by major
tegories, district
ary records must be
ined for each
proved project.

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETA
TO THE BOARD OF EDUCATION

DISTRICT OF

FOR THE MONTH ENDING June 30, , 19 92
(Subject to Audit) (Page 3 of 4)

CASH REPORT

	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)	The indicated amount is part of W below
1	General Current Expense (J-1)	2,006,222.77	39,325,357.19	4,003,912.65	36,994,698.11	2,330,659.08	860,681.94
2	Special Schools (J-3 thru J-8)	0	8,881.41	0	0	8,881.41	
3	Capital Outlay (L-1)	10,291.72	220,512.22	0	31,941.72	188,570.50	169,100.00
4	Capital Reserve (L-2)						
5	General Fund (Lines 1 thru 4)	2,016,514.49	39,554,750.82	4,003,912.65	37,026,639.83	2,528,110.99	
6	Special Revenue Fund (J-2)	230,682.28	1,391,386.34	192,852.54	1,025,440.28	365,946.06	340,835.32
7	Debt Service Fund (S)	4,679.00	315,063.49	0	315,016.00	47.49	
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	2,251,875.77	41,261,200.65	4,196,765.19	38,367,096.11	2,894,104.54	
9	Clearing Accounts:						
10	State Share—FICA	0	0	0	0	0	
11	1830 A/B	(6,908.50)	3,851.50	0	3,851.50	0	
12	Due to Payroll	0	1,117.76	0	1,117.76	0	
13							
14	W-Reserve for Unpaid Orders	1,371,150.33	3,772,452.14	74,207.24	1,398,616.73	2,373,835.41	
15	Total General Operating Accounts (Lines 8 thru 14)	3,616,117.60	45,038,622.05	4,270,972.43	39,770,682.10	5,267,939.95	
16	Capital Projects Fund (L-3)						
17	Clearing Accounts—Capital Projects						
18	W-Reserve for Unpaid Orders—Capital Projects						
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)						
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,616,117.60	45,038,622.05	4,270,972.43	39,770,682.10	5,267,939.95	

*Includes beginning cash balance of July 1

Form A-148d

Pursuant to N.J.S.A. 18A:17-9

REPORT OF THE SECRETARY TO THE BOARD OF EDUCATION

DISTRICT OF Bloomfield

FOR THE MONTH ENDING June 30, , 1992

(Subject to Audit) (Page 4 of 4)

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 3	0	8,881.41	0	0	8,881.41
8	Chapter I	77,605.46	418,499.58	26,622.88	304,533.72	113,965.86
9	Chapter II	15,205.00	32,035.74	4,500.00	24,231.24	7,804.50
10	Title VI B	26,382.00	214,080.67	11,809.50	175,300.65	38,780.02
11	Vocational Education—Federal	5,216.00	29,662.61	4,634.42	22,454.71	7,207.90
12	Adult Education—Federal					
13	Other Special Projects—Federal	29,071.96	85,115.74	10,490.65	52,391.04	32,724.70
14	Total Special Projects—Federal (Lines 8 thru 13)	153,480.42	779,394.34	58,057.45	578,911.36	200,482.98
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	(6,986.14)	132,445.00	54,347.50	158,773.00	(26,328.00)
19	Nonpublic Handicapped Services (c.193)	7,215.00	90,907.00	20,508.50	69,495.00	21,412.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	76,973.00	348,500.00	59,939.09	181,451.45	167,048.55
24	Total Special Projects—State (Lines 15 thru 23)	77,201.86	611,992.00	134,795.09	446,528.92	165,463.08
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 3	230,682.28	1,391,386.34	192,852.54	1,025,440.28	365,946.06

*Includes beginning cash balance of July 1.

Note: Report groups special projects by major categories, district cash records must be maintained for each approved project.

The meeting was opened for hearing of the public regarding agenda items.

Margaret Pratt, 34 Hill Street, asked since a new band director was hired, would band camp would take place.
Mr. Glickman responded that band camp will take place in the district this year.

Terry Lurker, 15 Clinton Street, commented on her daughter's experiences at band camp.

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education appoints George Middleton as Supervisor of Athletics, Health and Physical Education effective July 1, 1992 to June 30, 1993 at salary Step 6 at the MA+30 level (10 month position) under the terms and conditions of the Agreement between the Bloomfield Board of Education and the Bloomfield Supervisors Association."

Mr. Galioto voiced concern about the weight room and problems in its use during the 1990 football season.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

NO - Mr. Curcio
Mr. Galioto

(Motion carried 7-2)

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations listed below:

Certified:

J. Scott Chamberlain	High School Band Director/ Instrumental Music Effective 9/1/92 Accepted employment in another district
Claudia Ahlstrom	High School Effective 7/1/92 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified:

Frances Patton	Librarian, Middle School MA+30 Step 5 Re. Elna-Marika Palango Effective 9/1/92
Michael Wychules	Guidance, High School MA Step 15 Re. Doris Bill Effective 9/1/92

Nicole Pascucci	Mathematics, Middle School BA+15 Step 2 Re. Tara Herbein Effective 9/1/92
Yvette Corradi	Grade 4, Carteret School BA Step 1 Re. Judith Dlugasch Effective 9/1/92
Kenneth Ferriol	Grade 6, Carteret School BA Step 1 Re. Muriel Collins Effective 9/1/92
Claudia Lara	Grade 5, Watsessing BA Step 1 Re. Jean MacArthur Effective 9/1/92
Dawn Rosamili	Grade 3, Carteret BA Step 1 Re. Charlotte Clark Effective 9/1/92
Colleen Ehret	Grade 3, Fairview School BA Step 1 Re. Lorene W. Essbach Effective 9/1/92
Linda Vecchione	Grade 4, Carteret School BA Step 5 Re. Joanne Klinger Effective 9/1/92
Linda Perna	High School, BSIP Math BA Step 1 Re. Emily Stage Effective 9/1/92
Linda Rosania	Middle School, Social Studies BA Step 4 Re. Frederick Bell Effective 9/1/92
Michele Bedore	Middle School, Instrumental Music BA Step 1 Re. Natalie Hofmann Effective 9/1/92
Marianne Cavallo	Carteret School, Resource Room/BSIP BA Step 4 Re. Patricia Zabel Effective 9/1/92
Jeffrey Dieterle	High School, Instrumental Music BA Step 5 Re. J. Scott Chamberlain Effective 9/1/92
Jeanne Matthews	Middle School, Science BA Step 4 Re. Gladys Shefchik Effective 9/1/92
Arthur Saxon, Jr.	Middle School, Mathematics BA+30 Step 1 Re. Martha Croley Effective 9/1/92

Erin McGovern	High School, Science BA Step 1 Re. Juanita Moss Effective 9/1/92
Christine DeBenedetto	High School, Mathematics BA Step 1 Re. Claudia Ahlstrom Effective 9/1/92

Non-Certified:

Diane LaQuaglia	Lunch Aide, Brookdale School Effective 9/1/92 Re. Cathy Kratzsch
Rosa Vosa	Lunch Aide, Fairview School Effective 9/1/92 Re. Patricia Trento
Baulo, Christopher Carini, Thomas Cassidy, Sean Ciccone, Joseph Collins, Donald Costantino, James DeCicco, Paul DeSarno, Melissa Dioniso, Roy Donlon, Kevin Hamill, Vincent Lardieri, Christopher Lardieri, Matthew Lawton, James-Jon Mancini, Anthony O'Grady, Francis Perez, Daviel Raimondi, Michael Snyder, Marc Tosun, Herbert Williams, Drew Wohltmann, John Michael Searles Jason Karczewski Crossman, Douglas (beginning 7/29/92)	Summer Custodial Aides District Effective 7/1/92 Rate: $5.05 per hr.
Mark Wirth	High School, Assistant Custodian Step 1, Asst. Cust. Re. Rose Cerqua Effective 7/16/92
Jerry Parisi	High School, Assistant Custodian Step 1, Asst. Cust. Re. Al Gault Effective 8/1/92"

"RESOLVED, that the Bloomfield Board of Education approves the Recommended Reappointments listed below:

Patricia Love	Substance Awareness Coordinator District Effective 7/1/92 to 6/30/93
Gloria Solino	Substance Awareness Coordinator District Effective 7/1/92 to 6/30/93
Daria Selepouchin	Substance Awareness Coordinator District Effective 7/1/92 to 6/30/93

Eileen Falco	Substance Awareness Coordinator District Effective 7/1/92 to 6/30/93"

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence listed below:

Patricia Zabel	Carteret School, Resource Room Child Rearing Leave of Absence Effective 9/1/92 to 6/30/93
Carol Thomas	Middle School, Science Compensated Maternity Disability Leave of Absence Effective 9/9/92 to 10/7/92 Compensated Disability Leave of Absence Effective 10/8/92 to 11/6/92 Family Leave of Absence Effective 11/9/92 to 2/23/93

"RESOLVED, that the Bloomfield Board of Education approves the Return from Leave of Absence listed below:

Gina Vecchione	School Aide, High School Effective 9/1/92"

"RESOLVED, that the Bloomfield Board of Education approves the Transfers listed below:

	From	To
Joanne Klingler	Carteret Grade 4	Berkeley Grade 6
Judy Graef	Director of Personnel Admin. Bldg. 12 month	Dept. Supv. Home Econ. & Business Ed. (9-12) High School 10 month
Martha Croley	Middle Mathematics	Middle Computer Science
Natalie Hofmann	Middle Inst. Music	Brookdale Carteret Watsessing Vocal Music
F. James White	District Supervisor, Health Phys. Ed. (K-12).	High School Teacher, Phys. Ed (9-12)
Lisa Cavanaugh	Watsessing Resource Room	Watsessing Resource Room/ BSIP
Gail Tirabasi	Middle School English	Middle School Computer Writing Lab
Tracey Kinsky	Middle School Reading	Middle School English"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement listed below:

Gloria Solino	Jersey City	3 credits/$354.00
Marianne Mauriello	Wm. Paterson	3 credits/$390.00"

"RESOLVED, that the Bloomfield Board of Education approves the Level Change Salary Guide listed below, effective September 1, 1992:

Henry Rehm	From BA+15	To BA+30"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers listed below:

Jennifer Kahan (Kean)	Oak View, Pre-School Gail Turner, 9/8/92-12/18/92
Lily Lipiec (William Paterson)	Brookdale, Grade 2 Lynn Scott, 9/8/92-12/18/92
Martha Perez (Kean)	Berkeley, Grade 2 Julie Andriolo, 9/8/92-12/18/92
Denise Tobia (Kean)	Berkeley, Kindergarten Joan Megibow, 1/11/93-5/1/93
Kristin Montross (Montclair)	Berkeley, Pre-K Roberta Polton, 11/9/92-12/18/92
Sabrina Mahfouz (Kean)	Berkeley, Grade 5 Andrew Peters, 9/8/92-12/18/92
Michelle Preston (Kean)	Fairview, Elementary TBA, 1/11/93-5/1/93
Diana Bochantin (Kean)	Fairview, Grade 5 Olga Tchir, 1/11/93-5/1/93
Joann Kavanagh (Kean)	Franklin, Grade 3 Jean Thulin, 9/8/92-12/18/92
Anthony Iachetti (Montclair)	High School, Social Studies Bessie Yuhas and Manuela Gonella 9/21/92-12/18/92
Talia Hayon-Edie (Rutgers)	Berkeley, Grade 1 Marila Sciarello, 9/8/92-12/18/92
Frank Morascio (Montclair)	High School, Mathematics Joan Hannon, 9/21/92-12/18/92
Randall Palmer (Rutgers)	Watsessing, Grade 4 Geoffrey Palefsky, 1/19/93-5/12/93
Brenda Bess (Rutgers)	Middle School, Social Science John Shanagher, 9/8/92-12/18/92
Shawn Bernum (Rutgers)	Middle School, Social Science Samuel Moschella, 1/19/93-5/12/93
Ivette Rodriguez (Rutgers)	Watsessing, Grade 1 Regina Kohl, 1/19/93-5/12/93
Maryann Hansen (Rutgers)	Berkeley, Grade 3 Patricia Miller, 9/8/92-12/18/92
Joan Tortorelli (William Paterson	Brookdale, Grade 3 Patricia Ingianni, 9/8/92-12/18/92
Michele McCotter (Kean)	Fairview, Grade 6 Joseph Malanga, 1/11/93-5/1/93"

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience listed below:

Kristine Dirkes (Kean)	Demarest, Grade 1 Cynthia McKee 30 hours, 9/22/92-12/18/92
Denise Tobia (Kean)	Berkeley, Kindergarten Joan Megibow 30 hours, 9/8/92-12/18/92
Michele Preston (Kean)	Fairview, Grade 4 Carol Moro Tuesdays, 9/22/92-12/18/92
Donna Ferriero (Montclair)	Brookdale, Kindergarten Karen Agrifolio 30 hours, 9/8/92-12/18/92"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed

NAME(S): Robert Beatrice
Nora Fucci
Theodora Gallagaher
PROGRAM: According to BEA Contract
COMMENT: $50.00 each
1991-92 school year

NAME(S): Patricia Carter LOCATION: High School
PROGRAM: Secretarial Support DATE: Mar,Apr,1992
COMMENT: 9 hrs. @ 14.34 = $129.06
9 hrs. @ 21.51 = $193.59
TOTAL $322.65
DESEG Grant #002-0041-0215-0066-0001

NAME(S): Patricia Carter LOCATION: High School
PROGRAM: Secretarial Support DATE: Apr,1992
COMMENT: 6 hrs. @ 14.34 = $ 86.04
6 hrs. @ 21.51 = $129.06
TOTAL $215.10
DESEG Grant #002-0041-0215-0066-0001

NAME(S): David Byrne LOCATION: High School
BetteLee Carlson DATE: July,Aug, 1992
Karen Ritacco
Judith Dlugasch
Al Garth
Charlotte Clark
PROGRAM: Curriculum Work
COMMENT: 20 hrs. @ 20.00 = $400.00 each
Budgeted: #001-0014-0216-0033-0000

NAME(S): David Byrne LOCATION: High School
Kenneth Card DATE: July,Aug,1992
PROGRAM: Summer In-Service Work
COMMENT: Workshop presenter $500.00 each
Money provided through 1991-92 IKE funds

NAME(S): Bonny Caridad LOCATION: High School
Andrew Blaskewicz DATE: July,Aug,1992
Judy Gibbs
Anna Murray
Elizabeth Szymczak
Christine Candarella
Linda Williamson
Susan Groome

PROGRAM: Summer In-Service Work
COMMENT: Workshop stipend $180.00 each
Money provided through 1991-92 IKE funds

NAME(S): Lois Lascari LOCATION: High School
Olga Tchir DATE: July,Aug,1992
Gabriella Mackey
Thomas J. Walsh
Ronald Califano
Brenda Rogers
PROGRAM: Summer In-Service Work
COMMENT: Workshop stipend $100.00 each
Money provided through 1991-92 IKE funds

NAME(S): Anita Phalon LOCATION: Admin. Bldg.
PROGRAM: K-6 Curriculum for Health/ DATE: July 1992
Family Life and Substance Awareness
COMMENT: 28 hrs. @ 20.00 = $560.00
Acct # 01-0014-0216-0026-0000

NAME(S): Spencer Tracey LOCATION: High School
Mike DeFeo DATE: 5/27,30/92
PROGRAM: In-Service (Technology)
COMMENT: 7.5 hrs. @ 20.00 = $150.00 each
Perkins Grant #002-0014-0216-0065-0000

NAME(S): Beverly Zimmerman LOCATION: High School
Linda Baker DATE: 5/30/92
Pamela Rehm
Henry Rehm
Harry Berkheiser
Aileen Bowman
Annette Severini
Bernadette Gillick
Mary Egan
Janice Arahill
PROGRAM: In-Service (Technology)
COMMENT: 6 hrs. @ 20.00 = $120.00 each
Perkins Grant #002-0014-0216-0065-0000

NAME(S): Judith Glasgow LOCATION: High School
John Scelfo DATE: 5/30/92
PROGRAM: In-Service (Technology)
COMMENT: 6 hrs. @ 20.00 = $120.00 each
Perkins Grant #002-0014-0216-0066-0005

NAME(S): Paula Booth-Ellis LOCATION: High School
PROGRAM: In-Service - PPD DATE: Oct,Nov,Jan,
COMMENT: 41.25 hrs. @ 20.00 = $825.00 Mar,May,1992
DESEG Acct.#002-0041-0261-0066-0003

NAME(S): Gail Tirabassi LOCATION: Middle School
PROGRAM: Curriculum Advisory Council DATE: Nov,Feb,Mar,
COMMENT: As per agreement May, 1992
8 hrs. @ 20.00 = $160.00

NAME(S): Paul Williams LOCATION: High School
Michael Carter DATE: July 8, 15, 1992
PROGRAM: Assistance with Athletic
Physicals
COMMENT: 6 hrs. @ 20.00 = $120.00 each

NAME(S): Frances Elliott LOCATION: Admin. Bldg.
PROGRAM: Secretarial Work/DESEG Grant DATE: June 1992
COMMENT: 33 hrs. @ 19.38 = $639.54

NAME(S): Rose Picone LOCATION: Middle School
Joanne Petrucci DATE: June 1992
Eileen Kossack
PROGRAM: Office Duties
COMMENT: Rate: Up to $9.09 per hr.
Max total 50 hrs.

NAME(S): Gloria Solino LOCATION: High School
PROGRAM: Senior Nurse DATE: 1992-93
COMMENT: Curricular Position School Year

Deborah McCormack Oak View School
Claudia Lara WatsessingSchool
PROGRAM: Safety Patrol DATE: 1992-93
COMMENT: Curricular Positions
As per BEA Agreement/Category I

NAME(S): Richard Armona LOCATION: Berkeley School
Margaret Booth BrookdaleSchool
Wendy Walker Carteret School
Toni Harvey Demarest School
Toni Harvey - Special Ed Demarest School
Joseph Malanga Fairview School
Andrew Blaskewicz Franklin School
Ralph Barone Oak View School
Carol MacNett Watsessing School
PROGRAM: Elementary Girls Basketball DATE: 1992-93
COMMENT: Category IVa
As per BEA Agreement

NAME(S): John Stobie LOCATION: High School
PROGRAM: Intramural Weight Training DATE: Spring 1992-93
COMMENT: Category IVc
As per BEA Agreement

NAME(S): John McNamara LOCATION: Middle School
PROGRAM: Stage Crew Coordinator DATE: 1992-93
COMMENT: Category IV
As per BEA Agreement

NAME(S): Robert Lowy/Tracey Kinsky LOCATION: Middle School
PROGRAM: Fund Raiser/Yearbook DATE: 1992-93
COMMENT: Category IV
As per BEA Agreement

NAME(S): Carmine Esposito LOCATION: Middle School
PROGRAM: School Photographer DATE: 1992-93
COMMENT: Category III
As per BEA Agreement

NAME(S): Roseanne Bornstein LOCATION: Middle School
PROGRAM: Student Council Advisor DATE: 1992-93
COMMENT: Category Va
As per BEA Agreement

NAME(S): Annette Severini LOCATION: Middle School
PROGRAM: Girls Soccer - Intermurals DATE: Fall 1992-93
COMMENT: Category IVb - Step 2
As per BEA Agreement

NAME(S): Richard Williams LOCATION: Middle School
PROGRAM: Boys Soccer - Intermurals DATE: Fall 1992-93
COMMENT: Category IVb - Step 3
As per BEA Agreement

NAME(S): Robert Lowy LOCATION: Middle School
PROGRAM: Archery - Intermurals DATE: Fall 1992-93
COMMENT: Category IVb - Step 3
As per BEA Agreement

NAME(S): Sam Fusaro LOCATION: Middle School
PROGRAM: Flag Football - Intermurals DATE: Fall 1992-93
COMMENT: Catgory IVb - Step 3
As per BEA Agreement

NAME(S): Kathy Scehovic LOCATION: Middle School
PROGRAM: Girls Basketball-Intermurals DATE: Winter 1992-93
COMMENT: Category IVb - Step 3
As per BEA Agreement

NAME(S): Gina Parisi LOCATION: Admin. Bldg.
PROGRAM: Health Curr. (K-6) DATE: June,July, 1992
COMMENT: Max 28 hrs. @ 20.00 = $560.00

NAME(S): Thomas Cenicola LOCATION: High School
PROGRAM: Transportation Club DATE: 1991-92
COMMENT: Category I - $265.00

NAME(S): Mary Lou Russoman LOCATION: Carteret School
PROGRAM: Material Center/Chapter I DATE: 1991-92
Clerical Aide
COMMENT: Rate: $6.82 per hr.
Max $5500.00

NAME(S): Kathy Giaquinto LOCATION: Fairview School
PROGRAM: PHASE Work DATE: 1991-92
COMMENT: Max 182 hr. @ 20.00 = $3640.00

NAME(S): Kathy Scehovic LOCATION: Middle School
Rosemary Rabasca DATE: June, July,
Joseph Paone Aug, 1992
Theresa Cuccolo
PROGRAM: Scheduling
COMMENT: Total 100 hrs. @ $20.00 per hr.
As per Superintendent's request

NAME(S): Kurt Zimmerman LOCATION: Middle School
PROGRAM: Summer Enrichment Program DATE: 7/2-31/92
COMMENT: 82.5 hrs. Q 20.00 = $1650.00

NAME(S): Linda Simon LOCATION: Admin. Bldg.
PROGRAM: Math Workshop DATE: 6/29,30/92
COMMENT: 8 hrs. Q 20.00 = $160.00
Acct # 02-0014-0216-0056-0001

NAME(S): June Lillis LOCATION: High School
PROGRAM: Curriculum Writing DATE: June 1992
Computer Science
COMMENT: 11 hrs. @ 20.00 = $220.00

NAME(S): Claudia Ahlstrom LOCATION: High School
Dorothy Cielo DATE: June 1992
PROGRAM: Curriculum Revision
11th Grade/Math
COMMENT: 16 hrs. @ 20.00 = $320.00 each
IKE Grant

NAME(S): Jeannine Romano LOCATION: High School
PROGRAM: Graduation DATE: June 1992
COMMENT: 3 hrs. @ 16.70 = $50.10
9.5 hrs. @ 25.05 = S237.97
TOTAL: $288.07

NAME(S): Doris Gilbert LOCATION: High School
PROGRAM: Graduation DATE: June 1992
COMMENT: 3 hrs. @ 17.23 = $51.69
5.75 hrs. @ 25.85 = $148.63
TOTAL: $200.32

NAME(S): Joan Bury LOCATION: High School
PROGRAM: Graduation DATE: June 1992
COMMENT: 2 hrs. @ 14.01 = $28.02
6.25 hrs. @ 21.02 = $131.37
TOTAL: $159.39

NAME(S): Marianne Mauriello LOCATION: Berkeley School
TBA Brookdale School
Joyce Kazoun Carteret School
Maureen Carrol Demarest School
Olga Tchir/Sharon Marsden Fairview School
Andrew Blaskewicz Franklin School

NAME(S): Fred Cerrato LOCATION: Middle School
PROGRAM: Boys Basketball - Intermurals DATE: Winter 1992-93
COMMENT: Category IVb - Step 3
As per BEA Agreement

NAME(S): Tracey Kinsky LOCATION: Middle School
PROGRAM: Girls Volleyball-Intermurals DATE: Winter 1992-93
COMMENT: Category IVb - Step 2
As per BEA Agreement

NAME(S): Gary Burns LOCATION: Middle School
PROGRAM: Boys Hockey - Intermurals DATE: Winter 1992-93
COMMENT: Category IVb - Step 2
As per BEA Agreement

NAME(S): Kathy Scehovic LOCATION: Middle School
PROGRAM: Archery - Intermurals DATE: Spring 1992-93
COMMENT: Category IVb - Step 3
As per BEA Agreement

NAME(S): Sam Fusaro LOCATION: Middle School
PROGRAM: Sports & Games - Intermurals DATE: Spring 1992-93
COMMENT: Category IVb - Step 3
As per BEA Agreement

NAME(S): Gary Burns LOCATION: Middle School
PROGRAM: Soccer DATE: Spring 1992-93
COMMENT: Category IVb - Step
As per BEA Agreement

NAME(S): Nancy Molee LOCATION: Middle School
John Shanagher DATE: 1992-93
Richard Williams
Carmine Esposito
Nancy Hadley
Robert Lowy
Richard Peterson
PROGRAM: Team Leaders
COMMENT: Curricular Positions
As per BEA Agreement

NAME(S): Jacklyn Murphy LOCATION: Admin. Bldg.
Elaine Yonke DATE: July 1992
PROGRAM: Middle School Cycle Art
Curriculum Writing
COMMENT: 15 hrs. @ 20.00 = $300.00 each

NAME(S): Carol Kane LOCATION: High School
PROGRAM: Summer Responsibilities DATE: July 1992
Athletic Dept.
COMMENT: 18 hrs. @ 10.46 = $188.28

NAME(S): Joseph Bizzarro LOCATION: High School
PROGRAM: Grant Writing DATE: April, May
COMMENT: 45 hrs. @ 20.00 = $900.00 July, 1992
Staff Development

NAME(S): Maria Avena LOCATION: Berkeley School
TBA BrookdaleSchool
Diane Fortunato Carteret School
Michael Mattia Demarest School
Robert Lombardy Fairview School
Andrew Blaskewicz Franklin School
Linda Williamson Oak View School
John Murray Watsessing School
PROGRAM: Computer Resource DATE: 1992-93
COMMENT: As per BEA Agreement/Category III

NAME(S): Richard Armona LOCATION: Berkeley School
TBA BrookdaleSchool
Wendy Walker Carteret School
Roy Bruns/Linda Tamar Demarest School

Robert Lombardy/Joseph Malanga Fairview School
Marcia Napolitano Franklin School
Stephanie Pastuch/Kathy Montanez Oak View School
Karen Ritacco/Cathy Tucker WatsessingSchool
PROGRAM: Lunch Supervisor
COMMENT: Curricular Position
As per BEA Agreement

NAME(S): Richard Armona LOCATION: District
PROGRAM: Townwide Chess Director DATE: 1992-93
COMMENT: As per BEA Agreement

NAME(S): George Middleton LOCATION: High School
PROGRAM: Summer Responsibilities DATE: July 1992
COMMENT: 13 days as per job responsibilities

NAME(S): Richard Armona LOCATION: Berkeley School
Al Garth BrookdaleSchool
Wendy Walker Carteret School
Roy Bruns Demarest School
Joseph Malanga Fairview School
Robert Mayer Franklin School
Ralph Barone Oak View School
TBA WatsessingSchool
PROGRAM: Elementary Boys Basketball DATE: 1992-93
COMMENT: Category IVa
As per BEA Agreement

NAME(S): Joyce Eldridge-Howard LOCATION: Admin. Bldg.
Maria Storm DATE: 1992-93 School Year
PROGRAM: TELS GRANT
2 Elementary Guidance Counselors
COMMENT: Minimum 9 days
Maximum 11 days
Rate: $20.00 per hr.

1992-93 EXTRA COMPENSATION POSITIONS
HIGH SCHOOL CLUBS

ACTIVITY	CATEGORY	SALARY	ADVISOR
Academic Bowl	IIIa	As per BEA Agreement	S.Holtzman
Alianza Iberica	I		V.Tarazona
Anti-Smoking	per hr.		TBA
Art Club	I		M. Zweben
Audio-Visual Club	I		V. Caputo
Band Front	VII		TBA
Biology/Horticultural Science Club	I		TBA
Biology Team	III		TBA
Boys'&Girls' State/ Citizenship Institute	II		R. Blomquist
Camera Club	I		D. Mascola
Career Ed. Coord.	Curr. Pos.		J. Bizzarro
Cercle Francais	I		TBA
Chemistry Club	I		G. Mackey
Chemistry Team	III		G. Mackey
Chess Club/Team	IV		G. Lopez-Espina
Choral Activities	V		T. White
Class Advisor, 9th	VI		K. Szubiak
(Co-Advisors)			TBA
Class Advisor,10th	VI		TBA
(Co-Advisors)			TBA
Class Advisor,11th	VI		D. Fortkewicz
(Co-Advisors)			TBA
Class Advisor,12th	VI		S.Baumgardner
(Co-Advisors)			S. Schotka
Classica Sodalitas			J.Harrigan
Computer Club	IV		T. J. Walsh
	IV		B. Miller
Coord. of Student Activities			V. Tarazona

Dramatic Club	I	TBA
Electronics Club	I	TBA
FHA/HERO	I	L. McNamara
Future Business Leaders of America	IV	TBA
Graphic Arts Club	I	D. Mascola
High School Play		
Dramatics Advisor		TBA
Assistant Stage Director		TBA
Music Director		TBA
Costume Design		TBA
Stage Design Activities		TBA
Italian Club	I	A. Zangari
Jazz Ensemble	I	TBA
Key Club	Va	E. Leporati
	Va	T. Parker
Library Council	I	T.Weinstein S. Lowy
Marching Band Dir.	VII	TBA
Marching Band Asst.	VII	TBA
Math Club	I	D. Cielo
Musicians' Club	I	T. White
Nat. Honor Society	I	P.Christopher
Peer Counselling	I	A. Zangari
Physics Team	III	T. J. Walsh
S.A.D.D. (2 positions)	I	TBA
Ski Club	I	P. Orsini J.Hessinger
Social Science Club	I	M. Tucker
Spec. String Ens.	I	R.Waldmann
Stage Crew Coord.	V	TBA
Stud. Gov. Assoc.	V	J. Kotcho
STUDENT PRINTS		
- Bus. Adv.	II	K. Schmidt
- Lit. Adv.	V	K. Schmidt
Transportation Club	I	T.Cenicola
Yearbook		
- Bus. Adv.	III	P.Christopher
- Photo. Adv.	III	D. Mascolo
- Lit. Adv.	V	K. Szubiak
Youth Week	II	J. Kotcho

Fall

NAME(S): Michael Carter — **LOCATION:** High School
PROGRAM: Head Football Coach — **DATE:** Fall Season 1992-93
COMMENT: Coaches Guide - Group I Step 2

NAME(S): Bruce Lackey — **LOCATION:** High School
PROGRAM: Assistant Football Coach — **DATE:** Fall Season 1992-93
COMMENT: Coaches Guide - Group I Step 4

NAME(S): Don Sommerkamp — **LOCATION:** High School
PROGRAM: Assistant Football Coach — **DATE:** Fall Season 1992-93
COMMENT: Coaches Guide - Group I Step 4

NAME(S): Gibson Carter — **LOCATION:** High School
PROGRAM: Assistant Football Coach — **DATE:** Fall Season 1992-93
COMMENT: Coaches Guide - Group I Step 2

NAME(S): Mike Columbo — **LOCATION:** High School
PROGRAM: Assistant Football Coach — **DATE:** Fall Season 1992-93
COMMENT: Coaches Guide - Group I Step 4

NAME(S): Doreen Lardieri LOCATION: High School
PROGRAM: Cheerleading - Head Coach DATE: Fall Season 1992-93
COMMENT: Coaches Guide - Group IV
Step 5

NAME(S): Steve Fenton LOCATION: High School
PROGRAM: Volleyball - Head Coach DATE: Fall Season 1992-93
COMMENT: Coaches Guide - Group IV
Step 4

NAME(S): Sue Schotka LOCATION: High School
PROGRAM: Volleyball-Assist. Coach DATE: Fall Season 1992-93
COMMENT: Coaches Guide - Group IV
Step 4

NAME(S): Paul Williams LOCATION: High School
PROGRAM: Cross County DATE: Fall Season 1992-93
COMMENT: Coaches Guide - Group IV
Step 5

NAME(S): Raymond Rowe LOCATION: High School
PROGRAM: Gymnastics - Head Coach DATE: Fall Season 1992-93
COMMENT: Coaches Guide - Group IV
Step 5

NAME(S): Ronald Masson LOCATION: High School
PROGRAM: Girls Tennis-Head Coach DATE: Fall Season 1992-93
COMMENT: Coaches Guide - Group IV
Step 5

NAME(S): Doug Fuller LOCATION: High School
PROGRAM: Girls Tennis-Assistant Coach DATE: Fall Season
COMMENT: Coaches Guide - Group IV 1992-93
Step 2

NAME(S): Robert Mayer LOCATION: High School
PROGRAM: Girls Soccer-Head Coach DATE: Fall Season 1992-93
COMMENT: Coaches Guide - Group III
Step 5

NAME(S): Kirby Ehret LOCATION: High School
PROGRAM: Girls Soccer-Asst. Coach DATE: Fall Season
COMMENT: Coaches Guide - Group III 1992=93
Step 4

NAME(S): Daniel Diveny LOCATION: High School
PROGRAM: Boys Soccer-Head Coach DATE: Fall Season
COMMENT: Coaches Guide - Group III 1992-93
Step 5

NAME(S): Gary Burns LOCATION: High School
PROGRAM: Boys Soccer-Asst. Coach DATE: Fall Season
COMMENT: Coaches Guide - Group III 1992-93
Step 4

NAME(S): Roger Marchegiano LOCATION: High School
PROGRAM: Varsity Sports DATE: Fall Season 1992-93
Athletic Trainer
COMMENT: Coaches Guide - Step 4

WINTER

NAME(S): Doreen Lardieri LOCATION: High School
PROGRAM: Cheerleading-Head Coach DATE: Winter Season
COMMENT: Coaches Guide - Group IV 1992-93
Step 5

NAME(S): Michael Tierney LOCATION: High School
PROGRAM: Boys Basketball-Head Coach DATE: Winter Season
COMMENT: Coaches Guide - Group II 1992-93
Step 5

NAME(S): Mark Carnavale LOCATION: High School
PROGRAM: Boys Basketball-Asst. Coach DATE: Winter Season
COMMENT: Coaches Guide - Group II 1992-93
Step 2

NAME(S): F. James White LOCATION: High School
PROGRAM: Girls Basketball-Head Coach DATE: Winter Season
COMMENT: Coaches Guide - Group II 1992-93
Step 5

NAME(S): Steven Fenton LOCATION: High School
Sue Schotka DATE: Winter Season 1992-93
PROGRAM: Girls Basketball-Asst. Coaches
COMMENT: Coaches Guide - Group II
Step 4

NAME(S): Samuel Fusaro LOCATION: High School
PROGRAM: Wrestling-Head Coach DATE: Winter Season 1992-93
COMMENT: Coaches Guide - Group II
Step 1

NAME(S): John Stobie LOCATION: High School
PROGRAM: Wrestling-Asst. Coach DATE: Winter Season
COMMENT: Coaches Guide - Group II 1992-93
Step 2

NAME(S): Paul Williams LOCATION: High School
PROGRAM: Track DATE: Winter Season 1992-93
COMMENT: Coaches Guide - Group IV
Step 5

NAME(S): Douglas Fuller LOCATION: High School
PROGRAM: Bowling DATE: Winter Season 1992-93
COMMENT: Coaches Guide, Step 4

NAME(S): Roger Marchegiano LOCATION: High School
PROGRAM: Varsity Sports DATE: Winter Season 1992-93
Athletic Trainer
COMMENT: Coaches Guide - Step 4

SPRING

NAME(S): Robert Mayer LOCATION: High School
PROGRAM: Softball - Head Coach DATE: Spring Season
COMMENT: Coaches Guide - Group III 1992-93
Step 5 = $4475.00

NAME(S): Michael Tierney LOCATION: High School
PROGRAM: Softball-Asst. Coach DATE: Spring Season 1992-93
COMMENT: Coaches Guide - Group III
Step 1

NAME(S): Steve Jenkins LOCATION: High School
PROGRAM: Softball-Asst. Coach DATE: Spring Season 1992-93
COMMENT: Coaches Guide - Group III, Step 2
NAME(S): Paul Williams LOCATION: High School
PROGRAM: Track - Head Coach DATE: Spring Season 1992-93
COMMENT: Coaches Guide - Group III
Step 5

NAME(S): Robert Beatrice LOCATION: High School
PROGRAM: Track-Asst. Coach DATE: Spring Season 1992-93
COMMENT: Coaches Guide - Group III
Step 4

NAME(S): Doug Fuller LOCATION: High School
PROGRAM: Track-Asst. Coach DATE: Spring Season 1992-93
COMMENT: Coaches Guide - Group III
Step 4

NAME(S): Jack Higgins LOCATION: High School
PROGRAM: Track-Asst. DATE: Spring Season 1992-93
COMMENT: Coaches Guide - Group III
Step 1

NAME(S): Brian Cavanagh LOCATION: High School
PROGRAM: Boys Tennis-Head Coach DATE: Spring Season
COMMENT: Coaches Guide - Group IV 1992-93
Step 5

NAME(S): Kirby Ehret LOCATION: High School
PROGRAM: Boys Tennis-Asst. Coach DATE: Spring Season
COMMENT: Coaches Guide - Group IV 1992-93
Step 4

NAME(S): Jim Carlo LOCATION: High School
PROGRAM: Golf - Head Coach DATE: Spring Season 1992-93
COMMENT: Coaches Guide - Group IV
Step 1

NAME(S): Michael Carter LOCATION: High School
PROGRAM: Baseball-Head Coach DATE: Spring Season 1992-93
COMMENT: Coaches Guide - Group III
Step 3

NAME(S): John Rauschenberger LOCATION: High School
PROGRAM: Baseball-Asst. Coach DATE: Spring Season 1992-93
COMMENT: Coaches Guide - Group III
Step 4

NAME(S): Gibson Carter LOCATION: High School
PROGRAM: Baseball-Asst. Coach DATE: Spring Season 1992-93
COMMENT: Coaches Guide - Group III
Step 3

NAME(S): Roger Marchegiano LOCATION: High School
PROGRAM: Varsity Sports DATE: Spring Season 1992-93
Athletic Trainer
COMMENT: Coaches Guide - Step 4

NAME(S): Mike Tierney LOCATION: High School
PROGRAM: Weight Training DATE: Fall Season 1992-93
Intramurals
COMMENT: Step 3 - Category IVb

NAME(S): Mike Carter LOCATION: High School
PROGRAM: Weight Training DATE: Winter Season 1992-93
Intramurals
COMMENT: Step 2 - Category IVb"

Mr. Sliwinski suggested that we take a close look at the area of Extra Compensation in the future.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

PRESENT BUT NOT VOTING - Mr. Rabasca

Mr. Baumgardner stated that he was voting yes on all personnel items except his wife's appointment as co-advisor of the twelfth grade class. He stated he was not voting on his wife's appointment.
(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education adopts the job description for "Director of Curriculum and Instruction" effective July 20, 1992, as per the following:

JOB DESCRIPTION

Title: DIRECTOR OF CURRICULUM AND INSTRUCTION

Qualifications: (Minimal)

* N.J. Instructional Certificate

* N.J. Principal Certificate

* Doctorate preferred - Masters Degree required

* Five (5) or more years of successful classroom teaching

* Administrative experience, three (3) years or equivalent in education, e.g. principalship, building experience and/or central office

* Elementary background/experience preferred

Reports to: Superintendent of Schools

Supervises:
* Supervisors
* Secondary Subject Coordinators
* Staff members as assigned

Job Goal:

To supervise the development, articulation and evaluation of all instructional programs and to assist the superintendent of schools in achieving the instructional goals of the school district.

Performance Responsibilities:

1. Serve as advisor to the superintendent and member of the management team.

2. To supervise the delivery, evaluation and improvement of instruction.

3. To supervise the development, evaluation and improvement of the curriculum.

4. To supervise and evaluate the activities of district curriculum supervisors and coordinators.
5. To supervise the district's Basic Skills Improvement Program and supervise the program aspect of all district grant applications.

6. To supervise, evaluate and improve the teacher evaluation process.

7. To initiate and conduct program evaluation studies and other research in conjunction with other central office administrators as needed.

8. To evaluate building staff needs and recommend modifications where needed.

9. To assign support staff and develop annual schedules.

10. To serve as chairperson or member on all curriculum committees.

11. To participate in the interviewing and placement of appropriate professional staff members, as requested.

12. To supervise the development, implementation and evaluation of curriculum materials and instructional strategies.

13. To approve all curriculum related purchase orders.

14. To participate in the annual budget process.

15. To direct inservice and staff development activities for principals, supervisors and teachers.

16. To serve as Affirmative Action Officer for Classroom Practices.

17. To serve as chairperson of the Curriculum Advisory Council.

18. To coordinate all activities related to the monitoring process of the State Department of Education.

19. To obtain Board of Education approval of courses of study curriculum guides and textbooks annually.

20. To supervise the district's standardized testing program.

21. Other administrative duties as assigned.

Terms of Employment: Twelve month position

Evaluation:

Job performance will be evaluated in accordance with district policies and procedures."

"RESOLVED, that the Bloomfield Board of Education adopts the job description for "Director of Special Education" effective July 20, 1992, as per the following:

JOB DESCRIPTION

Title: DIRECTOR OF SPECIAL EDUCATION

Qualifications: (Minimal)

* N.J. Administrative certification as a principal

* Certification in one or more of the special education areas on the following endorsements: School Psychologist, School Social Worker, Learning Disabilities Teacher-Consultant, Speech Correctionist, Teacher of the Handicapped

* Doctorate preferred - Masters Degree required

* Five (5) or more years of successful classroom teaching experience including special education in one of the above fields

Reports to: Superintendent of Schools

Supervises: Child Study Team members and other staff members as assigned by the Superintendent of Schools.

Job Goal:

To direct and supervise all responsibilities related to special education services in accordance with state and federal mandates and the policies of the Board of Education. To complete special projects as assigned by the Superintendent of Schools relative to all programs.

Performance Responsibilities:

1. Serve as advisor to the superintendent and member of the management team.

2. Responsible for preparation and administration of the budget for special education and special projects, e.g. E.S.L., health services.

3. Establish procedures that comply with New Jersey State and Federal requirements for special education, under legislation pertaining to all handicapped student categories. Keep accurate census data on handicapped students served and awaiting service. Provide for classification examinations and evaluations. Secure medical consultants to work with Child Study Teams in such areas as psychiatry, neurology and audiology.

4. Arrange for placement of children in out-of-district classes for handicapped, both public and non-public. Provide liaison as needed for such classes through exchange of reports, visitations, parent conferences, etc.

5. Supervise and administer development of appropriate individual programs for children identified as requiring special educational services and articulate services with regular educational program.

6. Supervise and coordinate home instruction programs.

7. Serve as senior consultant in connection with administrative referrals on major student problems, approval of student re-admissions, conference with students and parents.

8. Observe and evaluate Child Study Team members and other staff members as assigned by the Superintendent of Schools.

9. Participate in the interview process of all staff members related to special education.

10. Supervise the development, implementation and evaluation of curriculum materials and instructional strategies related to special education.

11. Cooperate with community groups and organizations related to special education.

12. Assume other duties related top special education and special projects as assigned.

Terms of Employment: Twelve month position

Evaluation: Job performance will be evaluated in accordance with district policies and procedures."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Master Payroll for 1992-93 for certain administrative personnel, and

BE IT FURTHER RESOLVED, that these individuals receive Terminal Leave Severance Pay in conformance with Board of Education Policy No. 1250."

Board discussion followed. At the conclusion of the discussion, Mrs. D'Angelo moved to table this resolution until a future meeting. Mrs. Cerone seconded the motion. A vote was taken and the motion carried unanimously.

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education establishes the estimated tuition rate for special education students in the Educable Mentally Program at Demarest School and Bloomfield Middle School for the school year 1992-93 in the amount of $12,151.00 as per the formulas and calculations mandated by the New Jersey Department of Education."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the indicated transfer of 1992-1993 Current Expense (J-1) funds.

From:	To:	Amount:
J-220 Textbooks	J-240 Teaching Supplies	$1,300.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education enter into a contract with the Essex County Educational Services Commission for the provision of services under Chapter I (ESSIA) to non-public school students at St. Thomas School in Bloomfield for the school year 1992-1993 for three (3) students for communications/writing services in the amount of $2,685.00; and

BE IT FURTHER RESOLVED, that the Board President and Board Secretary are hereby authorized to sign the necessary contract for these services."

(Carried unanimously)

Upon the advice and recommendation of the office of the Board Attorney, a resolution approving the settlement of litigation between the Board of Education and the Bloomfield Education Association regarding the GHI bankruptcy was withdrawn from consideration at this meeting.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education accepts the Teaching Essential Life Skills (TELS) Grant (#93000428) in the amount of $130,888 for the 1992-1993 school year from the State of New Jersey, Department of Education; and
>
> BE IT FURTHER RESOLVED, that the Superintendent and Board Secretary be authorized to sign the necessary papers in conjunction with this grant."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board considered the following resolution:

> "BE IT RESOLVED, that the Bloomfield Board of Education approve the sale of a 1973 Chevrolet Pickup to Edward Smith of Bloomfield, New Jersey for his bid of $110.00; and
>
> BE IT FURTHER RESOLVED, that the Board of Education approve the sale of various metal shop equipment to K & D Machine Tool Parts Company, Inc. of Saddle Brook, New Jersey, for their bid of $2,165.00; and
>
> BE IT FURTHER RESOLVED, that the Business Administrator/Board Secretary is authorized to dispose of the remaining obsolete equipment in a practical and efficient manner."

(Carried unanimously)

SPECIFICATION AND BID FORM

Bloomfield Board of Education
155 Broad Street
Bloomfield, New Jersey 07003

The undersigned proposes to purchase the following item(s) "as is," "where is," for the sum(s) indicated:

Item No.	Quant.	Description	Location	Minimum Bid Acceptable	Bid
1	1	1972 Jeep w/Plow	A	$500.00	
②	1	1973 Chevy Pickup	A	$100.00 —	$110.
3	1	1976 GMC Pickup	A	$100.00	
④	4	South Bend Lathes	B	Best offer-	$1,025.
5	1	Niagra Slip Roller	B	Best offer	
6	1	United Air Smoke Eater	B	Best offer	
⑦	1	Clausing Surface Grinder	B	Best offer	–$1,015.
8	1	Berk Verticle Mill	B	Best offer	
9	1	Eaton Cordley Water Cooler	B	Best offer	
10	1	Parent Wood Tool Cabinet	B	Best offer	
11	1	Diacro Bender	B	Best offer	
12	1	Hossfeld Hydraulic Bender	B	Best offer	
⑬	1	DoAll C-4 Cut Off Saw	B	Best offer —	$125.

Location Codes:

A = Building Service Center, 70 Pilch Street
B = Bloomfield High School, 160 Broad Street

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the contribution of equipment by the Bloomfield Health Careers Foundation totaling $16,234 for Room 313 at Bloomfield High School to be utilized by the Tech-Prep program students and business students as per the attached."

(Carried unanimously)

Superintendent Glickman thanked Dr. Gene Napoliello for his efforts on behalf of the Bloomfield Health Careers Foundation and the students of the high school.

BLOOMFIELD HEALTH CAREERS FOUNDATION INC

June 26, 1992

To: Edward Glickman, Bloomfield Superintendent of Schools

From: Dr. Gene F. Napoliello

Re: Contribution of Bloomfield Health Careers Foundation, Inc.

The following equipment is being contributed by the Bloomfield Health Careers Foundation for Room 313 at Bloomfield High School. The equipment will be utilized by the Tech-Prep program students and business students as currently supervised by Janice Maziarski. This does not change the usage of the room (see attached memo). I would like to attend the meeting of the Board of Education when the equipment is accepted.

1.	Three Macintosh computers, one laser printer	$ 6,000
2.	One copy machine, Sharp 276	689
3.	One large screen TV, Mitsubishi 45"	1,995
4.	Answering machine	150
5.	Ten two station student desks @ $110 ea.	1,100
6.	Twenty corporate-style fabric covered chairs @$110 ea.	2,200
7.	Display cases, two @ $300 ea.	600
8.	Teacher work station desk and file cabinet	600
9.	Stand-up floor lectern	300
10.	Stereo system	1,000
11.	Two computer station work sites	400
12.	Commercial carpeting	600
13.	Window blinds	600
	Total..	$16,234

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the donation of $1,300 from the Fairview Home & School Association to Fairview School for the purchase of two 8 stool lunch tables."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board unanimously approved the payment of the following bill list:

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

35,499,709.6

TE	CHECK NUMBER	DESCRIPTION		AMOUNT
6/1/92	098437	Board of Education - Payroll Account	✓	48,605.05
1	098438	Midlantic National Bank - Federal Tax	✓	7,262.48
1	098439	Midlantic National Bank - Social Security	✓	9,523.14
1	098440	Board of Education - Payroll Agency Account	✓	1,612.76
2	098441	B.O.E. Employees' Pen. Fund of Essex Cty.	✓	163.27
2	098442	Bloomfield High School Activities Account Refund/Human-I-Tees	✓J	783.02
2	098443	National Council of Teachers of Mathematics Replaces Void Check #098396 55.97	✓	------
4	098444	Blue Cross & Blue Shield of N.J. Inc. -00-85500	✓	254,591.34
4	098445	Blue Cross & Blue Shield of N.J. Inc. 01-85500	✓	3,369.45
4	098446	US Healthcare	✓	850.00
4	098447	Delta Dental Plan of N.J. Inc. 7421-0001	✓	28,545.50
9	098448	Treasurer, State of New Jersey PO #4247 New Jersey Dept. of Environmental Protection & Energy	✓J	3,000.00
12	098449	Board of Education Payroll Acct.	✓	666,851.99
15	098450	Midlantic Nat'l Bk. - Fed. Tax	✓	161,863.41
15	098451	Midlantic Nat'l Bk. - So. Sec.	✓	1,165.88
15	098452	Midlantic Nat'l Bk. - So. Sec.	✓	26,680.58
15	098453	Midlantic Nat'l Bk. - So. Sec.	✓	74,293.95
15	098454	Midlantic Nat'l Bk. - So. Sec.	✓	74,293.95
15	098455	Board of Education Payroll Agency Acct.	✓	35,131.71
16	098456	Board of Education - Payroll Acct.	✓	43,448.37
16	098457	Midlantic National Bank-Fed. Tax	✓	7,328.61
16	098458	Midlantic National Bank - Social Security	✓	8,660.04
16	098459	Board of Education- Payroll Agency Account	✓	1,489.59

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
June 16,1992	098460	Bloomfield Board of Education P.O.#1064 Athletic Account - Reimbursement	J✓	4,249.75
19	098461	Board of Education Payroll Account	✓	2,022.77
19	098462	Midlantic National Bank -Fed. Tax	✓	577.20
19	098463	Midlantic National Bank - So. Sec.	✓	441.62
19	098464	Board of Education Payroll AgencyAcct.	✓	65.22
22	098465	Board of Education Payroll Account	✓	22,868.84
22	098466	Midlantic National Bank - Fed. Tax	✓	6,520.01
22	098467	Midlantic National Bank - So. Sec.	✓	4,987.86
22	098468	Board of Education Payroll Agency Acct.	✓	717.22
23	098469	Board of Education Payroll Account	✓	666,698.70
23	098470	Midlantic National BAnk - Fed. TAx	✓	161,863.4[illegible]
23	098471	Midlantic National Bank - So. Sec.	✓	1,165.90
23	098472	Midlantic National Bank - So. Sec.	✓	26,654.24
23	098473	Midlantic National Bank - so. Sec.	✓	74,293.95
23	098474	Midlantic National Bank - So. Sec.	✓	74, 293.95
23	098475	Board of Education Payroll Agency Acct.	✓	440,955.33
29	098476 THRU 098908	BILL LIST		869,892.53
29	098909	TREASURER, STATE OF NEW JERSEY MEMO Refund/1990-1991 PL 99-570 Drug/Alcohol		771.34
29	098910	Treasurer, State of New Jersey MEMO Refund/1989-1990 PL 100-297 Math/Science c/o		207.60
29	098911	Treasurer, State of New Jersey MEMO Refund/1989-1990 Chapter 2 c/o		264.19
29	098912	Treasurer, State of New Jersey MEMO Refund/1990-1991 Voc Ed/Agriculture/Handicapped		82.98
29	098913	Treasurer, State of New Jersey MEMO Refund/1990-1991 Voc Ed/Adv Electronic Acct		2,021.37
June 29, 1992	No Check	Treasurer, State of New Jersey Tuition/Special Education Students in State Facilities	J	240,439.0
30	098914	Board of Education - Payroll Account	✓	174,953.00
30	098915	Midlantic National Bank - Fed. Tax	✓	42,776.13
30	098916	Midlantic National Bank - Social Security	✓	36,116.96
30	098917	Board of Education - Payroll Agency Account	✓	5,649.50
30		Refunds		49,223.23
30		Refunds		869.00
				39,770.65

C. W. Bollinger Co. $18,977.90

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education renew a lease agreement for a 20' X 8' X 8'6" storage container for the Bloomfield Middle School EMR Program for the total sum of $717.36 (or $59.78 per month) for the period beginning July 1, 1992, and ending June 30, 1993."

(Carried unanimously)

Mr. Galioto asked if we had any plans to solve this space problem permanently and asked if there would be any commercial writing on the leased container. Mr. Weisman responded.

Mr. Robert Carter, Superintendent of the Bloomfield Recreation Commission, discussed the Green Acres proposal for Foley Field and Bloomfield Middle School and reviewed his letter to the Board dated July 20, 1992. Board members asked questions and made comments on specific areas within these proposals.

Superintendent Glickman listed his concerns about the proposal as follows: This is a 25-year commitment for the Board of Education, a commitment of Middle School facilities and property without knowing what future school reorganization may bring, future maintenance problems at the middle school and Foley Field resulting from increased use.

Mrs. D'Angelo said that she had gathered from the past discussion of the Green Acres proposal that we should withdraw the middle school from this project because of the increased traffic and use that would result.

Administrators and Board members expressed several more concerns about the wear and tear on our facilities and the long term commitment and it was decided that a decision on the Green Acres proposal would be made at the Board of Education meeting scheduled for August 17, 1992.

In response to solicitation of members of the Board to serve on the Health/Family Life/Substance Awareness Committee, Mr. Rabasca agreed to represent the Board on this committee.

At the request of Board Secretary Richard Harvey, two additional topics were added to the agenda for the Special Meeting scheduled for Wednesday, July 29, 1992. These topics are the renewal of contracts for the transportation of both typical and special education students within the Bloomfield School District and the renewal of our contract with daka for operating of our school lunch program.

Board members received the following information items: Correspondence relative to pending Legislation ACR-7/SCR-64, the Board of Education Committee Roster, a list of Bloomfield Public School Vacancies 1992-93, a memo updating the status of Board Minutes and the new Board Policy Manual, a Summer Project Status Report, a Science Gap Resource Guide, a memo and summarized bar charts prepared by Mr. Yentzer, the NJSBA 1992-1993 Course Catalog, and a copy of *The ASSA Professor*.

Mrs. D'Angelo brought up the topic of the Initiative and Referendum Legislation pending in Trenton. after some discussion, it was agreed a letter would be sent to our legislative representatives expressing the Board's opposition to this legislation.

Mrs. Frawley expressed concerns on our past band camps. Mr. Glickman responded to these concerns and indicated the possibility of holding an away camp would be looked into.

Further, the new band director might be released by his present district prior to the normal sixty-day notice period.

The meeting was opened for public comment.

Margaret Pratt, 34 Hill Street, spoke on the advantages of Band Camp.

William Smith, Elizabeth Court, spoke on security aspects at the Middle School, timing of Board action, and other concerns relative to the Green Acres proposal. He outlined the growth of interest in soccer and reminded the Board that their decision must be based on the needs of the students.

Terry Lurker, 15 Clinton Street, spoke about the high school student who died on July 4, 1992.

Donald Yentzer, 45 Oakridge Road, spoke on the materials he had requested be sent to the Board.

Mr. Sliwinski and Mr. Galioto thanked Mr. Yentzer.

Mr. Sliwinski spoke about costs in the health care area which are presently above the average cost of living index.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on July 20, 1992, at the close of the scheduled meeting regarding personnel and negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, this meeting was unanimously adjourned at 11:20 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
July 29, 1992

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Workshop of the School Administration Building on Wednesday, July 29, 1992.

The meeting was called to order at 6:00 p.m. by Vice President Barton.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on July 21, 1992, posted on the bulletin board in the lobby of the School Administration Building on July 21, 1992, and delivered to the Clerk of the Township of Bloomfield on July 21, 1992.

Board members present were: Mr. Thomas Barton
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent: Mrs. Virginia Frawley
Mr. Jay Baumgardner

Staff members present were: Mr. Richard L. Harvey
Mr. Gary Weisman

No members of the public were present.

The Pledge of Allegiance to the American Flag was led by Vice President Barton.

Upon motion of Mr. Rabasca, seconded by Mr. Galioto, the Board approved the following resolution:

> "RESOLVED, that the Board of Education renew its contracts with Coast Cities Varsity Transit/Laidlaw, Inc. of Lincoln Park, New Jersey to Bloomfield High School on Routes 1-A, 2-B, 3-C, 4-D, 5-E, 6-5, 7-G, 8-H and 9-I at the rate of $11,119.68 per annum per route for the school year 1992-93; and
>
> BE IT FURTHER RESOLVED, that the Board of Education renews its contracts with Coast Cities Varsity Transit/Laidlaw, Inc. of Lincoln Park, New Jersey for the transportation of Students to Bloomfield High School on Routes 10-K and 11-K at the rate of $57.20 per day per route for the school year 1992-1993; and
>
> BE IT FURTHER RESOLVED, that the Board of Education renews its contract with Coast Cities Varsity Transit/Laidlaw, Inc. of Lincoln Park, New Jersey for the transportation of high school students to the shared-time vocational programs at the Essex County Vocational School, West Caldwell, New Jersey on Route STV-2 at the annual rate of $29,776.69 for this route for the school year 1992-1993."

(Carried unanimously)

Ref
370.9734

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolutions:

"RESOLVED, that the Board of Education renew its contracts with Station Wagon Service, Inc. of Totowa, New Jersey for the transportation of special education students for the 1992-93 school year on the routes at the daily rates as listed below:

Route	Per diem rate
B-16 Oak View School	$122.48
B-17 Oak View School	122.48
B-24 Berkeley School	103.52
B-25 Berkeley School	103.52"

"RESOLVED, that the Board of Education renew its contract with Laidlaw Transit, Inc./New Bergen Livery of Jersey City, New Jersey for the transportation of special education students for the 1992-93 school year on the routes at the daily rates as listed below:

Route	Per diem rate
B-19 Brookdale School	$126.67
B-32 Watsessing School	88.60
B-33 Bloomfield Middle School	93.69
B-34 Bloomfield Middle School	93.69
B-35 Bloomfield High School	73.84"

(Carried unanimously)

Upon motion of MR. Rabasca, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Board of Education award a contract to Tri-Plex Industries of Avenel, New Jersey, for their low bid received on July 27, 1992, for roof replacement work at Bloomfield High School in the amount of $101,920.00 for he base bid, as per the specifications prepared by the Board's architect, Shive/Spinelli/Perantoni & Associates."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: ROOF REPLACEMENT at BLOOMFIELD HIGH SCHOOL
BLOOMFIELD BOARD OF EDUCATION
DATE: JULY 27, 1992 (REBID) TIME: 2:00 p.m. COMM. NO. 92-5367

BIDDERS	[illegible]	QUAL. AFF.	[illegible] CONT.	BASE BID REROOFING OVER EXISTING ROOF @ BLOOMFIELD H.S.			
✓ ANDREW CANNELLA 783 Market St. Paterson, N.J. 07513 201-881-7900	10%	✓	✓	143,850^{00}			# 7
BELAFSKY ROOFING 419 Seaman Ave. Perth Amboy, N.J. 08861 908-442-2050				NO BID			
BRIAN GOE ROOFING P.O. Box 546 Maplewood, N.J. 07040 201-763-4217				NO BID			
CIPOLLINI ROOFING King St. Morrestown, N.J. 07960 201-267-5543				NO BID			
CONTINENTAL ROOFING 201 Market St. Passaic, N.J. 07055 201-340-0094				NO BID			
EAST GATE CONST. P.O. Box 2213 Ocean, N.J. 07712 908-775-3517	10%	✓	✓	117,000^{00}			4
✓ E.R. BARRETT 33 Stonehouse Rd. Millington, N.J. 07946 908-647-2708	10%	✓	✓	145,820^{00}			8
✓ J.P. PATTI 365 Jefferson St. Saddle Brook, N.J. 07662 201-478-6200	10%	✓	✓	154,310^{00}			9
✓ PATWOOD ROOFING 150 Park Ave. Lyndhurst, N.J. 07071 201-935-3339	10%	✓	✓	142,095^{00}			6
✓ PLATO GEN. CONST. 270 81st St. Brooklyn, N.Y. 11209 718-833-7674	10%	✓	✓	104,000^{00}			2
✓ TAYLOR ROOFING 26 Aldgate Drive Brick, N.J. 08724 908-892-9715	10%	✓	✓	118,000^{00}			# 5
✓ TRI-PLEX INDUSTRIES 70 Hendrickson Ave. Brick, N.J. 08723 908-750-4440	10%	✓	✓	101,920^{00}			1
STARBRIGHT NEPTUNE, N.J.	10%	✓	✓	109,000^{00}			3

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Board of Education renew its contract with daka, inc. of Danvers, Ma. to serve as the school district's food service manager in the operation of our cafeteria and school lunch program for the school year 1992-1993 for an administrative/service fee of $.061 per meal or meal equivalent with a maximum fee of $33,605.00 for a no-cost program to the district based upon their renewal proposal dated July 7, 1992; and
>
> BE IT FURTHER RESOLVED, that in consideration of the above proposal, the Board releases daka, Inc. from its contingent return to the district of $20,188 based upon their proposed budget for the 1991-92 school year as submitted with their original proposal on June 3, 1991."

(Carried unanimously)

Mr. Barton updated the Board on the status of Band Camp and the scheduled arrival of the new Band Director.

Board members briefly discussed the Green Acres proposal.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, this meeting was unanimously adjourned at 6:12 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey
President

Bloomfield, New Jersey
Wednesday, July 22, 1992

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Workshop of the School Administration Building on Wednesday, July 22, 1992.

The meeting was called to order at 7:35 p.m. by Vice President Barton.

The following meeting notice was read:

The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on July 15, 1992, posted on the bulletin board in the lobby of the School Administration Building on July 15, 1992, and delivered to the Clerk of the Township of Bloomfield on July 15, 1992.

Board members present were:	Mrs. Virginia Frawley (8:01p.m.) Mr. Thomas Barton Mrs. Josephine Cerone Mr. Richard F. Curcio Mrs. Annette D'Angelo (7:42p.m.) Mr. Michael Rabasca Mr. Ronald Sliwinski
Absent:	Mr. Jay J. Baumgardner Mr. Richard A. Galioto
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey

There were one interested citizens present.

The Pledge of Allegiance to the American Flag was led by Vice President Barton.

The Board met with Superintendent of Schools Glickman to discuss and develop goals and objectives for the 1992-1993 school year as well as long-term objectives.

Superintendent Glickman presented the following long range goals: Increased community and professional input into the decision-making process, reorganization of elementary schools to more effectively meet children's developmental needs, provide efficient and effective school facilities to address the educational and related needs of Bloomfield and its students, examine curriculum and organizational options for restructuring the high school program to meet the diverse needs of a growing multi-cultural student population, and study options for bringing resources into the district that are not dependent upon local revenues.

Mr. Glickman and Board members discussed the above long range objectives and Mr. Glickman circulated a form entitled "Action Plan" to Board members, to be used in the evaluation process toward the completion of goals and objectives for 1992-93.

Board members presented their goals, which included staff development, better public relations, alternate school, a pre-school/after-school program, a new school in the south end of town, a facilities plan by early 1993, a working list of maintenance projects for Board member use, a comprehensive system for indicating and monitoring pupil progress in the district, introduction of a foreign language in elementary grades, more use of tv and videos in the classroom, employee quality initiatives, and the RESPECT Program, an orientation program for new students in the district.

Mr. Barton left at 9:30 p.m.

The meeting was adjourned for a short break at 10:10 p.m.

The meeting was reconvened at 10:11 p.m.

Board members present were: Mrs. Frawley
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca
Mr. Sliwinski

Absent: Mr. Barton
Mr. Baumgardner
Mr. Galioto

Staff members present were: Mr. Glickman
Mr. Harvey

Mr. Curcio discussed a proposed goal to develop a Board of Education professionalism program, its objectives and the roles of the Board and Superintendent in such a program.

There being no further business to come before the Board, upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, this meeting was unanimously adjourned at 10:55 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
August 12, 1992

A Special Meeting of the Board of Education of the Township of Bloomfield was held in the Board Meeting Room of the School Administration Building on Monday, August 12, 1992.

The meeting was called to order at 8:02 p.m. by Vice President Frawley.

The following meeting notice was read:

The time, date and location of this meeting was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on July 30, 1991, posted on the bulletin board in the lobby of the School Administration Building on July 30, 1991, and delivered to the Township Clerk of the Township of Bloomfield on July 30, 1991.

Board members present were:	Mrs. Virginia Frawley Mrs. Josephine Cerone Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard Galioto Mr. Warren Valentovic
Absent:	Mr. Michael Rabasca Mr. Thomas Barton Mrs. Barbara Francisco
Staff members present were:	Mr. Richard L. Harvey Mr. Thomas E. Hooper Mr. Gary L. Weisman

There were two interested citizens present.

The Pledge of Allegiance to the American Flag was led by Vice President Frawley.

The meeting was opened for comments from the public; there were none.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education awards contracts for both the mechanical and plumbing work in conjunction with interior renovations at Demarest School to Sander Mechanical Service, Inc. of Green Brook, New Jersey, in the low bid amounts of $32,000.00 for the mechanical work and $14,700.00 for the plumbing work."

(Carried unanimously)

270

B I D   T A B U L A T I O N

SHIVE/SPINELLI/PERANTONI & ASSOCIATES – Architects+Planners
148 West End Avenue – P.O. Box 758
Somerville, New Jersey 08876
(90 , 725–7800

PROJECT: TOILET RENOVATIONS AT DEMAREST SCHOOL – BLOOMFIELD BOARD OF EDUCATION   REBID   COMM. NO. 91–5139

DATE: August 5, 1991   TIME: 2:00 p.m.

BIDDERS	BID SECURITY	QUAL. AFF.	UNCOM. CONTR.	BASE BID B–2 PLUMBING WORK ONLY	BASE BID B–3 HVAC WORK ONLY		
ASSOC. MECH. SYST. 1629–31 E. 2nd St. Scotch Plains, N.J. 07076 908–322–8118				NO	BID		
BROOKAIRE 15 Somerset Place Clifton, N.J. 07012 201–473–7527	✓	✓	✓	NO BID	$38,500.00		
DYNA–MODE MECH. 862 Summer Ave. Newark, N.J. 07104 201–483–7900	✓	✓	✓	NO BID	$39,891.00		
GABRIELE MECH. CONT. 22 k Place Butler, N.J. 07405 01–492–0226				NO	BID		
ANDER MECHANICAL 6 Route 22 reenbrook, N.J. 08812 08–968–7676	✓	✓	✓	$14,700.00 [illegible]	$32,200.00		
A.C. PLUMBING 10 Littel Road East Hanover, N.J. 07936 201–884–0866				NO	BID		
APOSTLE PLUMBING P.O. Box 140 Lake Hiawatha, N.J. 07034 201–752–4242	✓	✓	✓	$16,900.00	NO BID		
A. PERCARPIO & SONS 187 7th Ave. Hawthorne, N.J. 07506 201–427–4211				NO.	BID		
H.T. RICHARDSON 672–702 Van Houten Ave. Clifton, N.J. 07013 201–777–1043	✓	✓	✓	NO BID	33,016.00		
NC HEAST REFRIG. 13 Franklin St. Bloomfield, N.J. 07003 201–748–1002				NO	BID		
THERMAL CNTRLS. indy Hill Court Upper Saddle River, N.J. 201–327–8108				NO	BID		
WILLIAM M. HAENN 32 Vermont Dr. Paramus, N.J. 07652 201–444–2100	✓	✓	NO	17,620.00			

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

> "BE IT RESOLVED, that the Bloomfield Board of Education awards a contract for ceiling upgrades in the Demarest School multipurpose room and south court to Harry Rich Affiliates of Union, New Jersey for their low base bid B-2 in the amount of $31,400.00; and
>
> BE IT FURTHER RESOLVED, that the Bloomfield Board of Education awards a contract for lighting upgrades in the Demarest School multipurpose room and south court to Rapid Electric of Springfield, New Jersey for their low base bid B-3 in the amount of $15,997.00."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES – Architects+Planners
148 West End Avenue – P.O. Box 758
Sc rville, New Jersey 08876
(908) 725-7800

PROJECT: CEILING & LIGHTING at DEMAREST SCHOOL
BLOOMFIELD BOARD OF EDUCATION
COMM. NO. 91-5227
DATE: August 5, 1991
TIME: 2:30 p.m.

BIDDERS	BID SECURITY	QUAL. AFF.	UNCOM. CONTR.	BASE BID #1 NEW CEILING & LIGHTING & ELEC. WK. @ MULTIPURPS. RM. & PLAYROOM	BASE BID #2 NEW CEILING WORK @ MULTI-PURPOSE RM. & PLAYROOM	BASE BID #3 NEW ELEC. WORK @ MULTI-PURPOSE RM. & PLAYROOM
ABC ELECTRICAL & MAINT. 11-15 E. 12th St. Paterson, N.J. 07524 201-523-0077	✓	✓	✓	NO BID	NO BID	18,449^{00}
A & E ELECTRICAL 41 School Avenue E. Hanover, N.J. 07936	✓	✓	✓	NO BID	NO BID	20,949^{00}
CAVIT ELECTRIC 36 Totowa Rd. Wayne, N.J. 07470 20 4-3811	✓	✓	✓	NO BID	NO BID	19,172^{00}
DESAPIO BROS. P.O. Box 159 Baptistown, N.J. 08803 908-996-2551	✓	✓	✓	52,400^{00}	32,600^{00}	NO BID
EDISON CONTRACTING 858 U.S. Highway #1 Edison, N.J. 08817 908-287-4100	✓	✓	✓	NO BID	NO BID	19,900^{00}
HARRY RICH AFFLIATES 565 Rahway Ave. Union, N.J. 07083 908-688-6363	✓	✓	✓	NO BID	31400^{00}	NO BID
MARIGLIANO & SONS 323 Front St. Dunellen, N.J. 06812 908-752-4242				NO		BID
McCAN ACOUSTICS & CONST. 126 Cedar Street Nutley, N.J. 07110 201-743-1486				NO		BID
RAPID ELECTRIC P.O. Box 891 Spr eld, N.J. 07081	✓	✓	✓	NO BID	NO BID	15,997^{00}

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Board of Education awards contracts to Laidlaw Transit, Inc. of Jersey City, N.J. for their low bids as received on August 8, 1991, as listed below:

ROUTE NO.	RATE PER DIEM	MILEAGE ADJ.
B-32 - Watsessing School	$ 85.19	$ 1.90
B-33 - Bloomfield Middle School	90.09	1.90
B-34 - Bloomfield Middle School	90.09	1.90
B-35 - Bloomfield High School	71.00	1.90"

(Carried unanimously)

Board members received the following information items:

A memo from Superintendent Glickman regarding the shutdown of the high school for asbestos removal, the Essex County School Boards Association 1991-1992 calendar, New Jersey School Boards Association membership cards, a revised Board/Administrative Staff Roster, a copy of a letter to Mr. Peter Carter, Essex County Superintendent of Schools, relative to appointment of Edward Glickman as Superintendent, a copy of a letter to Mr. Joseph Barry, Bloomfield Township Administrator, relative to the appointment of Edward Glickman as Superintendent, and a corrected copy of a resolution that was on the agenda of the July 29, 1991, Board of Education meeting.

The meeting was opened for public comment.

Mr. William Smith, 42 Elizabeth Court, commented on a letter sent to the Board by the Project 21 Committee regarding racial imbalance.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the meeting was unanimously adjourned at 8:11 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
August 17, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, August 17, 1992.

The meeting was called to order at 7:00 p.m. by President Frawley.

The following meeting notice was read:

The time, date, location and agenda of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on August 11, 1992; posted on the bulletin board in the lobby of the School Administration Building on August 11, 1992; and delivered to the Township Clerk of the Township of Bloomfield on August 11, 1992.

Board members present were:	Mrs. Virginia Frawley Mr. Thomas Barton Mrs. Josephine Cerone Mr. Richard F. Curcio Mr. Richard Galioto Mr. Michael Rabasca
Absent:	Mr. Jay J.Baumgardner Mrs. Annette D'Angelo Mr. Ronald F. Sliwinski
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Ms. Lois Capobianco Stephen Edelstein, Esq., Board Attorney's Office

There were no interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Mr. Rabasca left the room at 7:13 p.m.

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 17, 1992, at 7:15 p.m. regarding personnel student and legal matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Motion carried 5-0)

The meeting was recessed at 7:14 p.m.

The meeting was reconvened at 8:40 p.m.

Board members present were:	Mrs. Frawley Mr. Barton Mr. Baumgardner Mrs. Cerone Mr. Curcio Mrs. D'Angelo Mr. Galioto Mr. Rabasca

Absent: Mr. Sliwinski

Staff members present were:

Mr. Glickman
Mr. Harvey
Mr. Weisman
Ms. Capobianco
Mrs. Thompson,
Former Staff Member
Stephen Edelstein, Esq.,
Board Attorney's Office

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board approved the minutes of a Conference Meeting of the Board of Education held on Monday, January 6, 1992.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSTAIN - Mr. Baumgardner

ABSENT - Mr. Sliwinski

(Motion carried)

Upon motion of Mr. Rabasca, seconded by Mr. Barton, the Board approved the minutes of a Conference Meeting of the Board of Education held on Monday, January 13, 1992.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSTAIN - Mr. Curcio

ABSENT - Mr. Sliwinski

(Motion carried)

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board approved the minutes of a Regular Meeting of the Board of Education held on Monday, January 27, 1992.

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board approved the minutes of a Special Meeting of the Board of Education held on Monday, February 3, 1992.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSTAIN - Mr. Baumgardner
Mr. Curcio

ABSENT - Mr. Sliwinski

(Motion carried 6-2-1)

Superintendent Glickman introduced Hazel Thompson, former Board employee, who presented the District Mobility Study, Fall of 1991 Data. Board members received a copy of the study. Mrs. Thompson answered Board member questions after her presentation.

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board unanimously accepted the financial report of the Treasurer of School Monies for the Month of June, 1992, and recommended that it be appended to and made a part of the minutes of this meeting.

Form A-149a

Pursuant to N.J.S.A. 18A:17-36

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION GOVERNMENTAL FUNDS

DISTRICT OF Bloomfield

FOR THE MONTH ENDING June 30, , 19 92
(Subject to Audit) (Page 1 of 3)

CASH REPORT

	FUNDS and ACCOUNTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)	
1	General Current Expense (J-1)	2,006,222.77	39,325,357.19	4,003,912.65	36,994,698.11	2,330,659.08	869,681.94
2	Special Schools (J-3 thru J-3)	0	8,881.41	0	0	8,881.41	
3	Capital Outlay (L-1)	10,291.72	220,512.22	0	31,941.72	188,570.50	169,100.00
4	Capital Reserve (L-2)						
5	General Fund (Lines 1 thru 4)	2,016,514.49	39,554,750.82	4,003,912.65	37,026,639.83	2,528,110.99	
6	Special Revenue Fund (J-2)	230,682.28	1,391,386.34	192,852.54	1,025,440.28	365,946.06	340,835.32
7	Debt Service Fund (S)	4,679.00	315,063.49	0	315,016.00	47.49	
8	Sub-Total General Operating Accounts (Lines 5 thru 7)	2,251,857.77	41,261,200.65	4,196,765.19	38,367.096.11	2,894,104.54	
9	Clearing Accounts:						
10	State Share—FICA	0	0	0	0	0	
11	1830 A/B	(6,908.50)	3,851.50	0	3,851.50	0	
12	Due to Payroll	0	1,117.76	0	1,117.76	0	
13							
14	W-Reserve for Unpaid Orders	1,371,150.33	3,772,452.14	74,207.24	1,398,616.73	2,373,835.41	
15	Total General Operating Accounts (Lines 8 thru 14)	3,616,117.60	45,038,622.05	4,270,972.43	39,770,682.10	5,267,939.95	
16	Capital Projects Fund (L-3)						
17	Clearing Accounts—Capital Projects						
18	W-Reserve for Unpaid Orders—Capital Projects						
19	Total Capital Projects Fund Accounts (Lines 16 thru 18)						
20	Total Governmental Funds Accounts (Lines 15 and 19)	3,616,117.60	45,038,	[illegible]	[illegible]		

*Includes beginning cash balance of July 1.

The indicated amount is part of W below

John Schenten

ATTACHMENT IX-A

Form A-149b

REPORT OF THE TREASURER TO THE BOARD OF EDUCATION

DISTRICT OF Bloomfield

FOR THE MONTH ENDING June 30, , 19 92
(Subject to Audit) Page 2 of 3)

Pursuant to N.J.S.A. 18A:17-36

CASH REPORT

	FUNDS and ACCOUNTS SPECIAL PROJECTS	(1) CASH RECEIPTS THIS MONTH	(2) CASH RECEIPTS TO DATE*	(3) CASH DISBURSEMENTS THIS MONTH	(4) CASH DISBURSEMENTS TO DATE	(5) CASH BALANCE THIS DATE (2) LESS (4)
1	Accredited Evening High School (J-3)					
2	Adult Education—Local (J-4)					
3	Summer School (J-6)	0	8,881.41	0	0	8,881.41
4	Vocational Evening—Local (J-7)					
5	Evening School For Foreign Born—Local (J-8)					
6	Other Special Schools—Local					
7	Total Special Schools—Local Share (Lines 1 thru 6) Must agree with Line 2, Page 1	0	8,881.41	0	0	8,881.41

*Includes beginning cash balance of July 1.

8	Chapter I	77,605.46	418,499.58	26,622.88	304,533.72	113,965.86
9	Chapter II	15,205.00	32,035.74	4,500.00	24,231.24	7,804.50
10	Title VI B	26,382.00	214,080.67	11,809.50	175,300.65	38,780.02
11	Vocational Education—Federal	5,216.00	29,662.61	4,634.42	22,454.71	7,207.90
12	Adult Education—Federal					
13	Other Special Projects—Federal	29,071.96	85,115.74	10,490.65	52,391.04	32,724.70
14	Total Special Projects—Federal (Lines 8 thru 13)	153,480.42	779,394.34	58,057.45	578,911.36	200,482.98
15	State Compensatory Education					
16	State Bilingual Education					
17	Nonpublic Textbooks (c.194)	0	40,140.00	0	36,809.47	3,330.53
18	Nonpublic Auxiliary Services (c.192)	(6,986.14)	132,445.00	54,347.50	158,773.00	(26,328.00)
19	Nonpublic Handicapped Services (c.193)	7,215.00	90,907.00	20,508.50	69,495.00	21,412.00
20	Early Intervention—State					
21	Adult Education—State					
22	Vocational Education—State					
23	Other Special Projects—State	76,973.00	348,500.00	59,939.09	181,451.45	167,048.55
24	Total Special Projects—State (Lines 15 thru 23)	77,201.86	611,992.00	134,795.09	446,528.92	165,463.08
25	Total Special Revenue Fund (Lines 14 and 24) Must agree with Line 6, Page 1	230,682.28	1,391.386.34	192,852.54	1,025,440.28	365,946.06

Form A-149c

RECONCILIATION OF BOOK AND BANK BALANCES

NAME OF BANK	ACCOUNT NUMBER	DATE OF BALANCE	AMOUNT
General Operating Accounts:			
		6/30/92	$ 3,149,98
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	(Attach List) *	877,926
	NET CASH IN BANK GENERAL OPERATING ACCOUNTS (1)		$ 2,272,058
Capital Projects Fund Accounts:			
		TOTAL	
	Total Outstanding Warrants Deducted From Bank Balance.	(Attach List)	

NET CASH IN BANK CAPITAL PROJECTS FUND ACCOUNTS (2)	$
INVESTMENTS (PURCHASE PRICE) (3)	$ 2,995,8
CAPITAL RESERVE FUNDS ON DEPOSIT (4)	$
TOTAL CASH AND INVESTMENTS* (Items 1, 2, 3 and 4)	$ 5,267,939

* Listing with reconciliation worksheet

*MUST EQUAL
(a) Cash Balance reported on Page 1, Column 5, Line 20 of this Report.
(Including Capital Projects Fund).

The meeting was opened for public comments regarding agenda items. There were none.

Upon motion of Mr. Rabasca, seconded by Mrs. D'Angelo, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Certified:

Joyce Eldridge-Howard	High School, Guidance Effective 7/29/92 Accepted employment in another district

Non-Certified:

Michael Searles	Demarest School, Summer Custodial Aide Effective 7/24/92 Personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Level Change Salary Guide as listed below:

	From	To
Ellen Ann Belkewitch	BA+15	BA+30
Gail Turner	BA+15	MA
Brenda Rogers	BA	BA+15
Linda Vecchione	BA	BA+15"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement as listed below:

Kathleen Szubiak	Kean College	3 credits/$355.50"

(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the recision of the appointment of Marianne Cavallo for Resource Room/BSIP at Carteret School."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"BE IT RESOLVED, by the Board of Education of the Township of Bloomfield that Elaine M. Tryjankowski, Ed.D. hereby appointed Assistant Superintendent of Schools effective October 19, 1992, through June 30, 1993, per the terms and conditions as set forth in the agreement between these parties; and

BE IT FURTHER RESOLVED, that President of the Board and the Board Secretary are hereby authorized to sign the formal contract agreement."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca

NO - Mr. Galioto

ABSENT - Mr. Sliwinski

(Motion carried)

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board considered the following resolution:

"BE IT RESOLVED, by the Board of Education of the Township of Bloomfield that Ronald M. Lombardi is hereby appointed Assistant School Business Administrator and Assistant Board Secretary effective October 19, 1992 through June 30, 1993, per the terms and conditions set forth in the agreement between these parties; and

BE IT FURTHER RESOLVED, that the President of the Board of Education and the Board Secretary are hereby authorized to sign the formal contract agreement."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSENT - Mr. Sliwinski

(Motion carried)

Upon motion of Mr. Barton, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Master Payroll for 1992-93 for certain administrative personnel listed below, and

BE IT FURTHER RESOLVED, that these individuals receive Terminal Leave Severance Pay in conformance with Board of Education Policy No. 1250."

NAME: Salvatore Iradi
POSITION: Director of Special Education
1992-93 ANNUAL SALARY: $83,682
RETIREMENT DATE: August 31, 1992
1992-93 CONTRACT AMOUNT: $13,947

NAME: George Kyle
POSITION: Supervisor of Maintenance
1992-93 ANNUAL SALARY: $59,667
RETIREMENT DATE: September 30, 1992 (10/1/92)
1992-93 CONTRACT AMOUNT: $9,944.50"

(Carried 7-1)

Upon motion of Mrs. cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education adopts the revised job description for Assistant School Business Administrator effective August 17, 1992 as per the following."

Title: ASSISTANT SCHOOL BUSINESS ADMINISTRATOR

Qualifications: (Minimal)

*N.J. School Business Administrator Certificate or eligibility
*Current knowledge of computers and their operation
*Graduate degree in Business and/or Education
*One (1) or more years of successful experience in a public school district

Reports to: School Business Administrator

Supervisors: Business Office Staff

Job Goals: Assist the School Business Administrator in the administration of business affairs of the district.

Performance Responsibilities:

1. Supervise the daily operation of the Business office staff.
2. Supervise the administrative computer services provided throughout the district.
3. Serve as the administrative representative for computer services to all schools and departments.
4. Supervise all accounting operations, including budget control, for the district.
5. Supervise the purchasing activities of the district.
6. Assist in budget development and long-range financial planning.
7. Maintain current knowledge in the business affairs and computer areas.
8. Recommend and develop improvements in current procedures (in the business and computer areas) that will result in more effective and efficient support to the educational program.
9. Other duties as assigned.

Terms of Employment: Twelve month position

Evaluation: Job performance will be evaluated in accordance with Board of Education policy and procedures.

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "RESOLVED, that the Board of Education renew its contracts with Coast Cities Varsity Transit/Laidlaw, Inc. of Lincoln Park, New Jersey for transportation to Bloomfield Middle School on Routes M-1, M-2, M-3a, M-3b, M-4, M-5, M-6, M-7 and M-8 at the per diem rate per route of $77.86 for the school year 1992-1993; and
>
> BE IT FURTHER RESOLVED, that the Board of Education renew its contracts with Coast Cities Varsity Transit, Laidlaw, Inc. of Lincoln Park, New Jersey for the transportation of students from Bloomfield Middle School on extra-curricular activity routes M-9L, M-10L, M-11L and M-12L at the per diem rate per route of $38.86 for the school year 1992-1993."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Board of Education adopts, on first reading, Policy #5530 *Substance Abuse Prevention and Control*, as attached."

Policy

Board of Education
Bloomfield

SUBSTANCE ABUSE PREVENTION AND CONTROL

The Board of Education for the District of Bloomfield recognizes its responsibility to provide a quality learning environment where the health and welfare of all students are safeguarded. One condition which jeopardizes such an environment is the use of controlled dangerous substances, toxic fume substances and alcohol and the problems related to their use. The Board is committed to the prevention of such usage by educational means, and will take necessary and appropriate steps to protect the school community from harm and from exposure to same. In setting policy regarding alcohol and other drugs, the Board of Education seeks to fulfill the aforementioned responsibility and to comply with the New Jersey Law: N.J.A.C. 6:29-9.1 et seq. and N.J.S.A. 18A:40A-1 et seq.

A. Definitions

1. **For the purpose of this policy "prohibited substances" include:**
   - a. **Alcoholic beverages;**
   - b. **Any controlled dangerous substance, as identified in N.J.S.A. 24:21-2 and N.J.A.C. 2C:35-2;**
   - c. **Any chemical compound which releases vapor or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes, as defined in N.J.S.A. 2A:170-25.9;**
   - d. **Tobacco;**
   - e. **Anabolic steroids.**

2. **Students who have alcohol and/or drug related problems in the school setting are students who, on school property or at school functions, use, possess, distribute, are under the influence of, or are affected by drugs and/or alcohol.**

3. **"Drug paraphernalia" as used herein is defined in N.J.S.A. 2C:36-1.**

4. Evaluation may include, but is not limited to, the following:
    a. Procedures used to determine a student's need for an educational program which extends beyond the regular school program.
    b. Examination by a physician for the purpose of diagnosing whether the student is under the influence of alcohol and/or drugs.
    c. Evaluation by the child study team to determine the student's eligibility or need for a special education program and/or related service due to the involvement with or consumption of alcohol or other drugs.
    d. Assessment by an appropriately certified and trained staff member or service provider to determine the extent of the student's drug or alcohol use and dependency.
5. Treatment may include, but is not limited to, the following:
    a. Provisions for program instruction, counseling and related services provided by the Board or its service providers while a student is receiving medical or therapeutic care for a diagnosed drug or alcohol abuse or dependency problem. Services shall be provided by individuals who are appropriately certified and trained in accordance with law.
    b. Referral to a community agency approved by the Essex County alcoholism authority or the State Department of Health.
    c. Providing support services for students who are in care or are returning from care for drug or alcohol abuse or dependency including school based support groups.
    d. Enrollment in a special program designed to meet the needs of students with drug or alcohol use problems.

B. Requirements

Accordingly, the Board:

1. Prohibits the use, possession and distribution of alcohol, controlled dangerous substances, toxic fume substances, and drug paraphernalia by anyone on school property or at any school-sponsored activity on or off school property, or on school-sponsored transportation;
2. Prohibits intoxication from alcohol, controlled dangerous substances, or toxic fume substances on school property or at any school sponsored activity on or off school property;
3. Authorizes the execution of a formal memorandum of Agreement with law enforcement authorities for the enforcement of a drug free school zone and the establishment of a policy regarding same;

4. Authorizes the development and implementation of procedures to assist students who have health problems related to the use of alcohol and other substances that affect them in school;

5. Supports cooperation between the school and the community in dealing with problems related to alcohol and other substances because it believes that a strong effective community-wide effort is needed to address and prevent those problems;

6. Requires the Superintendent to prepare a program of substance abuse education and a comprehensive curriculum for such instruction in grades kindergarten through 12 for submission to the Board. Such program shall be integrated with the health curriculum annually;

7. Provides in-service training to assist all staff members in identifying students who use alcohol and/or other substances, in teaching students about the consequences of alcohol and/or other substance abuse, and in helping students with alcohol and substance abuse related problems in a program of rehabilitation;

8. Provides treatment services for students who are affected by alcohol and/or substance abuse, including instruction and counseling services and referral and appropriate support services for students who are in care or returning from care for substance and/or alcohol dependency;

9. Recognizes that a student who uses, possesses, or distributes alcohol and/or other substances, on or off school premises, will be subject to school discipline, which will be graded to the severity of the offense and may include suspension or expulsion and that student may be reported to appropriate law enforcement personnel;

10. Requires that incidents involving controlled dangerous substances be reported to local police authorities pursuant to Policy No. 9322 on enforcement of drug free school zones;

11. Will ensure the right of all students to due process in accordance with Policy No. 9322 on enforcement of drug free school zones. To this end, the police, school officials, and staff members will, to the extent possible, protect and ensure that the rights of each individual are respected in all situations involving students. If a student is to be questioned by the police, the school administrator or his/her designee will provide appropriate private space and shall be present to the extent permitted by law;

12. Shall approve the developed administrative regulations for:

    a. identification and examination of students involved with alcohol and/or drugs;

    b. the examination and assessment of students suspected of being under the influence of alcohol and or/drugs;

c. the treatment, referral and/or discipline of students who use, Possess, or distribute alcohol and/or drugs in violation of the law and/or this policy;

d. the readmission to school and remediation of students who have been convicted of alcohol and/or drug offenses;

13. Will provide for compliance with the confidentiality requirements established in federal regulations found at 42 CFR Part 11;

14. Will provide for substance abuse education programs for parents/guardians which will be offered at times and places convenient to the parents of the district on school premises or other facilities;

15. Shall require that incidents of alcohol or drug involvement will be reported to the Commissioner of Education on the state approved form.

C. Regulations

The Superintendent shall develop administrative regulations for:

1. A comprehensive program of alcohol and substance abuse intervention, prevention and treatment referral, pursuant to N.J.S.A. 18A:40A-10, including:

   a. the identification and examination of students involved with alcohol and/or other substances;

   b. the examination and assessment of students suspected of being under the influence of alcohol and/or other substances;

   c. the treatment, referral and discipline of students who use, possess, or distribute alcohol and/or other substances in violation of law or this policy;

2. The assessment of students having a substance abuse problem to determine their need, if any, for special education and/or related services which shall be done by the substance awareness coordinator in concert with appropriately trained teaching staff members and shall include:

   a. procedures used to determine a student's need for an educational program which extends beyond the regular school program;

   b. examination by a physician for the purpose of diagnosing whether the student is under the influence of alcohol and/or other substances;

   c. evaluation by the child study team to determine the student's eligibility or need for a special education program and/or related services due to the involvement with or consumption of alcohol or other substances;

d. assessment by an appropriately certified and trained district staff member or service provider to determine the extent of the student's substance use and dependency;

e. provisions for a program of instruction, counseling, and related services provided by the Board or its service providers while a student is receiving medical or therapeutic care for a diagnosed drug or alcohol abuse or dependency problem. Services shall be provided by individuals who are appropriately certified and trained in accordance with law;

f. referral to a community agency, if warranted, that is approved by the Essex County alcoholism authority or the State Department of Health;

g. provision of support services for students who are in care or returning from care for drug or alcohol abuse or dependency;

h. enrollment in a special program designed to meet the needs of students with drug or alcohol use problems; and

i. the readmission to school and/or treatment of students who have been convicted or substance abuse offenses.

This policy and implementing administrative regulations on substance abuse shall be reviewed and evaluated annually, in consultation with members of the community and local health agencies, and shall be distributed annually to all school staff members, students, and parents.

The Superintendent is directed to develop procedures implementing this policy and related requirements.

N.J.S.A. 2C:33-15
N.J.S.A. 9B:17B-1,
N.J.S.A. 18A:4-28.1 et seq., 18A:26-8, 18A:35-4, 18A:37-2, 18A:40A-1 et seq.

N.J.A.C. 6:3-1 et seq.; 6:29-9.1 et seq.

Dates Adopted: 1/20/71; 9/28/87; 10/23/89,
Dates Revised: 2/27/78; 1/31/92

SUBSTANCE ABUSE PREVENTION AND CONTROL REGULATIONS

Procedures for handling incidents involving drugs, alcohol, tobacco, and/or anabolic steroids on school property or at school functions. (See Definition of Terms in Policy)

I. Instances Involving Drugs and/or Alcohol (See Definition of Terms in Policy)

A. Instances involving students under the influence of drugs and/or alcohol.

1. Whenever it shall appear to any teaching staff member, school nurse or other educational personnel that a student may be under the influence of intoxicating drugs and/or alcohol on school property or at a school function, that teaching staff member, school nurse or other educational personnel shall report the matter as soon as possible to the school nurse, or a substance awareness coordinator, and to the principal.

a. In the absence of the principal, his/her designee shall be notified.

b. In instances where the school nurse, substance awareness coordinator or the principal are not in attendance, the staff member responsible for the school function shall be immediately notified.

2. The principal or his/her designee shall escort the student to the school nurse's or principal's office. The principal will then consult with the school nurse and any other staff member necessary to make a judgment as to whether there is reasonable cause to believe that the student is under the influence of an intoxicating drug and/or alcohol or whether there are health-related causes for the students behavior. If the principal and the school nurse determine that there is reasonable cause to believe the student is under the influence of an intoxicating drug and/or alcohol, the principal or his/her designee shall immediately notify the student's parent or guardian and the Superintendent of School. It shall be requested that the parent or guardian come to the school immediately, and the principal or school nurse shall arrange for an immediate examination (within 24 hours) of the student for the purpose of determining any drug and/or alcohol involvement. The examination may be performed by a physician selected by the parent or guardian at their expense, or by the District Medical Examiner or another physician selected by the District at the District's expense. The school nurse is authorized to collect a urine sample from the student for purposes of diagnostic screening. The sample shall be forwarded

to designated laboratories. The student must still be examined by a physician. If indicated, a blood specimen may also be obtained for a blood analysis. If a physician is not immediately available, the examination shall be conducted by the School Medical Inspector or, if the Medical Inspector is not available, the student shall be accompanied by a member of the school staff designated by the principal to the emergency room of the nearest hospital for an examination. If available, the parent or guardian should also accompany the student. The student shall be under the supervision and care of the designated school staff member acting in loco parentis until such time as the parent or guardian assumes legal responsibility. If necessary to carry out this procedure, police assistance shall be requested. If necessary, the principal shall arrange for the student to be taken to his or her home as soon as possible following the examination, after it has been verified that a parent or guardian will be home to receive the student. The examining physician shall be notified that he/she must furnish a report of the medical examination, including results of diagnostic screening for intoxicating substances, within 24 hours of the examination to the students parent or guardian and to the principal. The principal shall forward a copy of the report to the Superintendent of Schools, school nurse, and substance awareness coordinator.

3. If, at the request of the parent or legal guardian, the medical examination is conducted by a physician selected by the parent or guardian, such examination shall not be at the expense of the Board of Education. Laboratory tests which are required must be processed according to Board procedures.

4. The written report of the examination by the physician shall be furnished to the parent or guardian of the student, the principal and the Superintendent within twenty-four (24) hours of the examination. A copy shall be filed in the student's health record.

5. If the written report of the medical examination is not submitted to the parent or guardian, principal, and chief school administrator within 24 hours, the student shall be allowed to return to school until such time as a positive diagnosis of alcohol or other drug use is received.

6. If the results of the medical examination are negative, the student shall be permitted to resume classes immediately and no legal action can be taken against any individual involved in this procedure.

7. If the results of the medical examination are positive and/or the laboratory tests indicate that the student was under the influence of intoxicating drug and/or alcohol, the student shall remain in the care of the parent or guardian. The student will not be readmitted to school until a written report has been submitted to the parent or guardian of the student, the principal and the Superintendent from the physician who has examined the student certifying that the student is physically and mentally able to return to school. In order to substantiate the absence of further substance involvement on the part of the student, a subsequent diagnostic urine screening may be requested. Based upon the recommendation of the substance awareness coordinator, the student may be monitored. If it is determined that the student's involvement with and use of these substances represents a danger to the student's health and well-being, the student shall be referred to an outside agency for further assessment.

8. A conference shall be arranged with the student, his/her parent or guardian, substance awareness coordinator and other staff members, as appropriate, to discuss the student's involvement with drugs and a possible referral to a treatment program.

9. Refusal or failure by a parent to comply with the provisions of N.J.S.A. 18A:40A-12 shall be deemed a violation of the compulsory education and/or child neglect laws and the student shall be excluded from school pending compliance.

10. The principal shall complete the procedures listed in Section I. A. 5 through 7 of this Regulation.

B. Instances involving students' use, possession, and/or distribution of alcohol and/or drugs.

1. Any staff member who has reason to believe a student uses, possesses, distributes or is affected by alcohol and/or drugs on school property or at school functions shall report the matter to the principal or designee for further investigation.

    a. Any searches will be performed in accordance with law and policy. See Policies 53, Locker Search and 529, The Schools and the Police.

    b. In the event the student refuses to be searched or in the event physical resistances is made by the student, police authorities should be contacted immediately.

        1) Physical force shall not be used by any staff member except in self defense, defense of another, to obtain weapons or other dangerous objects, to protect persons or property. Physical contact should be

employed only as a last resort, and the amount of force extended must be reasonable under the circumstances.

2. If the principal or designee thinks that the suspicions are valid, he/she shall take the following steps:

   a. Interview the student and inform him/her of the suspicions and the reasons for them. If the interview has not resolved the suspicions, the principal shall inform the student of the steps the principal must take. At this time, the principal shall decide whether disciplinary action is warranted.

   b. Notify the student's parent/guardian and the Superintendent of the situation.

   c. The principal or designee may, at any step in his/her investigation, refer the matter to the appropriate law enforcement agency if in his/her opinion the nature of the incident necessitates such action.

   d. The incident shall be reported on the school's monthly and annual violence, vandalism, and substance abuse report.

C. Any staff member who reports a student to the principal or his/her designee is in compliance with the provisions of this Regulation shall not be liable in civil damages as a result of making such a report as specified by N.J.S.A. 18A:40A-12, 13, 14.

II. Instances Involving Tobacco

A. See Policy 7434

III. Instance Involving Anabolic Steroids

A. In instances involving anabolic steroids, the following shall apply after July 1, 1990:

1. Whenever any teaching staff member, school nurse or other educational personnel of any public school shall have reason to believe that a student has used or may be using anabolic steroids, that teaching staff member, school nurse or other educational personnel shall report the matter as soon as possible to the school nurse or medical inspector, as the case may be, or to a substance awareness coordinator, and to the principal or, in his absence, to his designee.

2. The principal or his designee, shall immediately notify the parent or guardian and the Superintendent of Schools and shall arrange for an examination of the student by a doctor selected by the parent or guardian or by the medical inspector. The student shall be examined as soon as possible for the purpose of diagnosing whether or not the student has been using anabolic steroids.

3. A written report of that examination shall be furnished by the examining physician to the parent or guardian of the student and to the Superintendent of Schools.

4. If it is determined that the student has been using anabolic steroids, the student shall be interviewed by a substance awareness coordinator or another appropriately trained teaching staff member for the purpose of determining the extent of the student's involvement with these substances and possible need for treatment. In order to make this determination, the coordinator or other teaching staff member may conduct a reasonable investigation which may include interviews with the student's teachers and parents. The coordinator or other teaching staff member may also consult with experts in the field of substance abuse as may be necessary and appropriate.

5. If it is determined that the student's involvement with and use of these substances represents a danger to the student's health and well-being, the coordinator or other teaching staff member shall refer the student to an appropriate treatment program which has been approved by the Commissioner of Health.

6. Any staff member who reports a student to the principal or his or her designee in compliance with the provisions of this subsection shall not be liable in civil damages as a result of making such a report as specified in N.J.S.A. 18A:40A-13 and N.J.S.A. 18A:40A-14.

Legal References: N.J.S.A. 18A:40A-1, et seq., 18A:6-1, 18A:37-1, 18A:37-2, 18A:25-2, 2A:62A-4, 2A:17B-25.9, 2C:33-15 and 16, N.J.A.C. 6:29-9.1, et seq.

See, also, the following policies and regulations:

213	Family Life Education
510	Use of Medication
516/5160	Student Records
524/5249	Drug Awareness
525	Student Discipline
528	Suspension and Expulsion
529	The Schools and the Police
530	Locker Search
531	Student Rights
7436	Drug Free Work Place

Adopted: 9/28/87
Date Revised: 10/23/89
Date Revised: 1/31/92

Upon motion of Mr. Curcio, seconded by Mr. Baumgardner, the Board considered the following resolution:

> "RESOLVED, that the Board of Education approves the provision of the necessary band physical for members of the marching band for the 1992-1993 school year through the services of Dr. William Ranucci of Glen Ridge, NJ at the rate of $30 per physical provided."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approve all course guides and textbooks scheduled to be used in the elementary schools, middle school and in the high school for the 1992-1993 school year, and
>
> BE IT FURTHER ADVISED that these course guides and textbook listings be kept on file in the Office of Curriculum and Instruction."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

ABSENT - Mr. Sliwinski

(Motion carried)

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board approved the following resolution:

> "BE IT RESOLVED, that the Bloomfield Board of Education **awards** a contract for ceiling and lighting upgrades and **related** electrical work to Marty Electric of Freehold, New **Jersey** for their low base Bid #1 in the amount of $31,300.00."

(Carried unanimously)

BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

ROJECT: CEILING/LIGHTING UPGRADE and RELATED WORK at VARIOUS SCHOOLS for the BLOOMFIELD BOARD OF EDUCATION

DATE: August 11, 1992

TIME: 2:00 p.m.

COMM. NO. 92-5436

BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONT.	BASE BID #1 NEW CEILING & LIGHTING UPGRADES & ELEC. WORK @ VARIOUS SCHOOLS	BASE BID #2 NEW CEILING WORK ONLY @ VARIOUS SCHOOLS	BASE BID #3 ELECTRICAL WORK ONLY @ VARIOUS SCHOOLS	
A & E ELECTRICAL 41 School Avenue East Hanover, N.J. 07936 201-887-0014	10%	✓	✓	NO BID	NO BID	$29,990.00	
BEAVER ELECTRIC 366 Main St. W. Orange, N.J. 07052 201-731-7244	10%	✓	✓	33,989.00	9,690.00	24,403.00	
CAVIT ELECTRIC 38 Totowa Rd. Wayne, N.J. 07470 201-694-3811	10%	✓	✓	52,000.00	21,000.00	31,000.00	
CUSTOM INTERIORS 26 Q Commerce Rd. irfield, N.J. 07006	10%	✓	✓	NO BID	NO BID	NO BID	
DICAROLIS ASSOC. 33 DiCarolis Court Hackensack, N.J. 07601 201-342-2628	10% ✓	✓	✓	$65,246.00	NO BID	NO BID	
HARRY RICH 565 Rahway Ave. Union, N.J. 07083 908-688-6363	CERT. CHK. 10%	✓	✓	NO BID	10,450.00	NO BID	
IMPERIAL ELECTRIC 575 Morris Ave. Elizabeth, N.J. 07208 908-355-3474	10%	✓	✓	NO BID	NO BID	40,199.00	
JEEES CONST. 16 Tony Galento Plaza Orange, N.J. 07050 201-676-8171	10	✓	✓	61,250.00	21,250.00	NO BID	
KEVCO ELEC. P.O. Box 1474 Bloomfield, N.J. 07003 201-743-8526	10%	✓	✓	NO BID	NO BID	$49,437.00	
LANDSITE W. Westfield Ave. selle Park, N.J. 07204 908-245-5177	10%	✓	✓	54,000.00	NO BID	NO BID	
ARTY ELECTRIC 12 Throckmortan St. Freehold, N.J. 07728 201-431-2758	10%	✓	✓	31,300.00	$9,020.00	$22,280.00	
McCANN ACOUSTICS 126 Cedar St. Nutley, N.J. 07110 201-743-1486	10%	✓	✓	73,250.00	NO BID	NO BID	
SDA ELECTRICAL Jernee Mill Rd. Sayreville, N.J. 08872 908-238-0244	10%	✓	✓	NO BID	NO BID	$27,800.00	

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves Change Order #1 in the amount of $509.24 to A-Mech, Inc. of Clark, New Jersey, for installation of three isolation valves for the new circulating pump installed at the Bloomfield High School."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves Change Order #2 in the amount of $10,425.00 to Taylor Roofing and Sheet Metal of Brick, New Jersey, for payment for the removal and disposal of asbestos containing roof shingles from Watsessing School."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "RESOLVED, that the Board of Education award contracts to Station Wagon Service of Totowa, New Jersey for their low bids received on Wednesday, August 12, 1992 for the transportation of special education students on the routes and at the per diem rates as listed below:

Route #	School	Per Diem Rate	Mileage Adj.
B-26	Demarest	$ 93.49	$2.00
B-27	"	93.49	2.00
B-28	"	93.49	2.00
B-29	Oak View	92.97	2.00
B-30	"	92.97	2.00; and

> BE IT FURTHER RESOLVED, that this award is made to Station Wagon Service, Inc. in consideration of their offer of a 4% discount from the above rates, if the Board of Education awards them all of the above routes upon which they bid."

(Carried unanimously)

SPECIAL EDUCATION TRANSPORTATION - IN-TOWN STUDENTS

Bid Opening: Wednesday, August 12, 1992 - 11:00 A.M.

	1	2	3	4	5	6
	WINSALE, INC.		LAIDLAW TRANSIT, INC		STATION WAGON	
ROUTE NO.	Rate per diem	Mileage Adj.	Rate Per diem	Mileage Adj.	Rate per diem	Mileage Adj.
B-26	11970	—	11100	100	9349	200
B-27	11970	—	11100	100	9349	200
B-28	11970	—	9250	100	9349	200
B-29	11970	—	11100	100	9297	200
B-30	11970	—	9250	100	9297	200
	No disc.		No disc.		4% disc.	
	BB 570		BB 570		BB 9 500	
Total	59850		51800		46641 - 1866 44775	

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "RESOLVED, that the Board of Education award contracts to Laidlaw Transit, Inc. for their low bid received on August 12, 1992 for the transportation of non-public school students to the schools on the routes as listed below for the school year 1992/1993:
>
> | Rte | School | Rate per diem | Mileage |
> |---|---|---|---|
> | NP07 | Immaculate Conception HS | $71.00 | 1.00 |
> | NP16 | St. Thomas the Apostle | 146.50 | 1.00 |
> | NP17 | St. Thomas the Apostle | 136.00 | 1.00 |
> | NP20 | Seton Hll Prep | 135.20 | 1.00; and |
>
> BE IT FURTHER RESOLVED, that the Board of Education approves the payment of transportation Aid in Lieu at the maximum rate of $675.00 per student, pro rated where applicable, to Bloomfield residents having students attending recognized non-public schools for the 1992/1993 school year in conformance with New Jersey Administrative Code for the transportation of non-public school students."

(Carried unanimously)

TRANSPORTATION - NON-PUBLIC SCHOOL STUDENTS

VIA TYPE I OR TYPE II SCHOOL BUSES

Bid Opening: Wednesday, August 12, 1992 - 11:00 A.M.

	LAIDLAW TRANSIT, INC	
ROUTE NO.	Rate per diem	Mileage Adj.
NP03	NO	BID
NP05	NO	BID
NP07	71 00	1 00
NP09	NO	BID
NP13	NO	BID
NP16	146 50	1 00
NP17	136 00	1 00
NP20	135 20	1 00
	BB570	

NP03 - Brookdale Christian School
NP05 - Good Shepard Academy
NP07 - Immaculate Conception H.S.
NP09 - Mt. St. Dominic Academy
NP13 - Queen of Peace H.S.
NP16 - St. Thomas the Apostle
NP17 - St. Thomas the Apostle
NP20 - Seton Hall Prep

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board unanimously approved the payment of regular bills as per the following listing submitted on August 14, 1992.

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

08/17/92

VENDOR NAME	WARRANT#	AMOUNT
APP, INC	001 098977	148.20
ABRAMO, JOSEPH	001 098978	57.61
ACADEMY-CENTRAL	001 098979	450.00
ADDISON WESLEY PUBL. CO.	001 098980	3,595.50
AIR IMPROVEMENT CO. INC.	001 098981	984.11
ALLIED OFFICE SUPPLIES	001 098982	1,603.27
ALPAK MANUFACTURING CO.	001 098983	35.04
AMERICAN ACAD/SUPPLIERS	001 098984	566.54
AMERICAN ASSOCOCIATION	001 098985	33.90
AMMIE ENTERPRISES	001 098986	32.90
APPLE COMPUTER INC.	001 098987	6,961.20
ARROW ELECTRIC MOTOR CO.	001 098988	68.38
ASSOCIATION FOR SUPERVISION AN	001 098989	71.50
A T & T	001 098990	525.01
ATLANTIC ELEVATOR CO	001 098991	242.50
BECKLEY-CARDY, INC.	001 098992	24.84
BELL'S SECURITY SALES	001 098993	182.66
BILDISCO MFG. INC.	001 098994	270.27
BLOOMFIELD ELECTRICAL SUPPLY	001 098995	3,885.17
BLOOMFIELD GLASS CO	001 098996	175.00
BLOOMFIELD LIFE	001 098997	240.00
BLOOMFIELD SPORT CENTER	001 098998	200.00
BOLLINGER CO., C. W.	001 098999	18,977.90
BOSLAND'S LEARNING PLUS	001 099000	98.52
BRODART COMPANY	001 099001	324.32
BUILDING BLOCKS	001 099002	21.40
CALDWELL TRACTOR & EQUIPMENT	001 099003	22.42
CALIFON CONSULTANTS/STRAUSS ES	001 099004	90.00
CAPOBIANCO, LOIS	001 099005	14.30
CAROLINA BIOLOGICAL SUPPLY	001 099006	2,142.93
CHAMPION PRODUCTS	001 099007	725.10
CHASELLE INC.	001 099008	235.65
CHILDCRAFT EDUCATION CORP.	001 099009	153.83
COLLEGE BOARD	001 099010	150.00
COMMERCIAL OFFSET, INC	001 099011	267.00
COMMUNICATIONS INC	001 099012	40.00
COMPUTER PRODUCTS PLUS	001 099013	77.40
CON-LUX COATINGS	001 099014	2,645.75
CONTINENTAL PRESS INC., THE	001 099015	.69
CUISENAIRE CO. OF AMERICA	001 099016	102.60
CULLEN, MARJORIE	001 099017	81.34
CURRICULUM ASSOCIATES	001 099018	15.11
CURRYS' TV REPAIR	001 099019	1,438.00
DAKA, INC	001 099020	22.50
DE CORSO, DR. JOSEPH	001 099021	5,750.00
DEMCO	001 099022	174.90
DLM INC.	001 099023	187.59
EARL INC., JOHN A.	001 099024	489.04
EBSCO SUBSCRIPTION SERVICE	001 099025	7,077.29
EDUCATIONAL RESEARCH SERVICE	001 099026	755.00
EDUCATIONAL TEACHING AIDS	001 099027	3.21
EFINGERS SPORTING GOODS	001 099028	807.87
ESSEX CASTER & EQUIPMENT	001 099029	45.88

ESSEX CTY/STEERING COMM/GIFTED	001	099030	100.00
ESSEX CTY SUPT/ROUNDTABLE	001	099031	145.00
FABRICATORS SUPPLY CO.	001	099032	49.28
FACTS ON FILE	001	099033	131.17
FIRE/SECURITY SPEC/INC.	001	099034	164.00
FOLLETT PUBLISHING COMPANY	001	099035	469.65
FOX, FELIX	001	099036	377.25
FRANK'S GMC TRUCK CENTER	001	099037	5.48
FRANKLIN WATTS INC.	001	099038	146.26
GAS ARC COMPANY	001	099039	48.00
GREATER ESSEX SECURITY	001	099040	80.00
GRIFFITH SHADE SHOP	001	099041	267.00
HAAS, RICHARD	001	099042	10.10
HAMMETT, J. L.	001	099043	28,157.50
HARCOURT BRACE JAVONOVICH	001	099044	418.43
HIGHSMITH CO. INC.	001	099045	109.42
HILLYARD INC.	001	099046	9,184.78
HUNTERDON YOUTH SERVICES	001	099047	1,100.00
INDEPENDENT PRESS	001	099048	306.00
JERSEY POWER EQUIPMENT INC.	001	099049	354.67
K-LOG	001	099050	1,425.00
KAMP FIRE EQUIPMENT SERVICE	001	099051	266.25
KAPLAN SCHOOL SUPPLY CO.	001	099052	100.57
KEY CURRICULUM PROJECT	001	099053	179.95
KING LUMBER COMPANY	001	099054	601.83
KYLE, GEORGE	001	099055	63.35
LAKESHORE LEARNING MAT	001	099056	367.49
LENDMAN, LINDA	001	099057	27.08
LEWMAR PAPER CO.	001	099058	26,102.40
LIVINGSTON SERVICE CORP	001	099059	675.00
LURKER, ALBERT G	001	099060	2,213.45
MAC WAREHOUSE	001	099061	82.00
MACK CAMERA SERVICE	001	099062	208.00
MCDOUGAL LITTEL & CO.	001	099063	6,353.87
MICRO BIO-MEDICS INC.	001	099064	1,648.74
MIDDLE STATES ASSOCIATION	001	099065	660.00
MIELE, ANGELO & SONS	001	099066	132.60
MILLER & WALSH	001	099067	17.75
MODERN CURRICULUM PRESS	001	099068	1,483.31
MOORE MEDICAL CORP	001	099069	199.50
MORAN INC., JOHN A.	001	099070	15.60
MURRAY, JOHN	001	099071	14.95
NASCO	001	099072	1,485.67
NATIONAL COLLEGIATE	001	099073	15.00
NATIONAL HEALTH SUPPLY COMPANY	001	099074	50.92
NATIONAL MIDDLE SCHOOL ASSOCIA	001	099075	150.00
NATIONAL PARTS DEPOT	001	099076	20.25
NATIONAL SAFETY COUNCIL	001	099077	4.50
NEW JERSEY ASSOC. OF SCHOOL AD	001	099078	820.00
NEW JERSEY BELL TELEPHONE COMP	001	099079	4,447.63
NJ DEPT/HEALTH/EDUC	001	099080	1.50
NEW JERSEY SCHOOL BOARDS ASSN.	001	099081	22,556.95
NEW JERSEY STATE INTERSCHOLAST	001	099082	1,275.00
HAROLD NICHOLS WRESTLING EQUIP	001	099083	360.96
NORTHERN N J INTERSCHOLASTIC L	001	099084	2,000.00
O'SHEA ATHLETIC OUTFITTER	001	099085	1,674.97
PALEY LLOYD DONOHUE INC.	001	099086	253.00
POSTMASTER, BLOOMFIELD	001	099087	166.50
POSTMASTER, BLOOMFIELD	001	099088	166.50
POSTMASTER BLOOMFIELD	001	099089	615.00
PRESTIGE LABS, INC	001	099090	190.00
PUBLIC SERVICE ELECTRIC & GAS	001	099091	25,557.39
PUBLIC SERVICE ELECTRIC & GAS	001	099092	961.79
QUALITY PHOTO/BUSINESS MACHINE	001	099093	20,596.00
ROBINSON EDUC/SERVICE	001	099094	34.33
SADDLEBACK EDUCATIONAL INC	001	099095	87.95
SARGENT WELCH SCIENTIFIC	001	099096	1,947.53
SCHAFFER PUBLICATIONS INC., FR	001	099097	93.89
SCHOOL HEALTH SUPPLY COMPANY	001	099098	589.66
SCIENCE RESEARCH ASSOCIATES	001	099099	122.14
SCOTT ELECTRIC	001	099100	45.97
SCOTT FORESMAN	001	099101	6,747.04
SELECTIVE BUSINESS MACHINES	001	099102	47.70
BEN SHAFFER INC.	001	099103	1,710.00
SILVER BURDETT COMPANY	001	099104	47,137.50
SMITH BORING & PARTS COMPANY	001	099105	6.38
SOCIAL STUDIES SCH/SERV	001	099106	2.37
THE STAR LEDGER	001	099107	56.07

STOBBS PRINTING COMPANY	001 099108	509.18
SUMMIT LEARNING	001 099109	26.73
SUPPLY KING INC	001 099110	347.95
TROLL MICRO SOFTWARE/COMPUTERS	001 099111	131.56
UNITED CEREBRAL PALSY OF N.J.	001 099112	2,744.16
UNITED HARDWARE	001 099113	1,748.59
UNITED JERSEY BANK	001 099114	800.00
UNITED STATES POSTAL SERVICE	001 099115	9,740.00
VANDERBECK BROTHERS INC.	001 099116	949.25
VERONA SUPPLY COMPANY	001 099117	704.88
VILLAGE COMPUTER CENTER	001 099118	99.00
VIOLA BROTHERS INC.	001 099119	93.02
WAYNE BD OF EDUCATION	001 099120	62.00
WEEKLY READER	001 099121	2,237.37
WEST ESSEX BLDG. SUPPLY	001 099122	30.00
WESTON WALCH PUBLISHERS, J.	001 099123	17.35
WILSON COMPANY, H. W.	001 099124	412.00
WORKPLACE SAFETY & SUPPLY	001 099125	68.35
WORRALL PUBLICATIONS	001 099126	172.56
WRIGHT GROUP	001 099127	85.64
ZANER BLOSER	001 099128	2,771.64
	TOTAL	313,503.11

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	011 099129	154.50
AABAR INC.	011 099130	230.00
AIR WICK PROF/PRODUCTS	011 099131	188.00
ALL OCCASIONS	011 099132	38.00
ALLEN, JERYAL	011 099133	156.60
ALLIED OFFICE SUPPLIES	011 099134	132.33
ALLYN, JEFFREY	011 099135	228.13
AMERICAN GUIDANCE SERVICE	011 099136	2,026.83
APPLE COMPUTER INC.	011 099137	2,693.80
ARMINIO, REV. JOSEPH	011 099138	271.35
ASSOCIATION FOR SUPERVISION AN	011 099139	375.00
BATTERY OPERATED VOICE AMP	011 099140	1,083.70
BELL'S SECURITY SALES	011 099141	2,057.60
BELLEVILLE BD. OF EDUCATION	011 099142	670.00
BENNETT, KELLY	011 099143	337.50
BERGEN COUNTY SPECIAL SERVICE	011 099144	20,104.70
BERK, EDWARD	011 099145	59.45
BLANFORD, PATRICIA	011 099146	145.55
BLOOMFIELD ELECTRICAL SUPPLY	011 099147	2,851.38
BLOOMFIELD HIGH SCHOOL	011 099148	420.00
BOUGHER, OLWEN	011 099149	40.81
BYRNE, DAVID	011 099150	54.08
CALAIS SCHOOL, THE	011 099151	11,136.00
CALDWELL, ROBERT	011 099152	337.50
CALDWELL TRACTOR & EQUIPMENT	011 099153	275.75
CARDONA, SHEILA	011 099154	141.75
CAROLINA BIOLOGICAL SUPPLY	011 099155	78.15
CARRIER FOUND/DAY SCHOOL	011 099156	900.00
CARROLL, MARY	011 099157	32.13
CASTIGLIONE, EDWARD	011 099158	100.00
CASTIGLIONE, JOHN	011 099159	98.01
CATANIA, LINDA	011 099160	125.80
CEREBRAL PALSEY CENTER	011 099161	6,891.84
CHANCELLOR ACADEMY	011 099162	2,550.00
CHILD DEVELOPMENT CENTER	011 099163	8,452.40
CHILDREN'S INSTITUTE	011 099164	9,450.00
COMMUNITY SCHOOL	011 099165	1,779.00
COMPUTER PRODUCTS PLUS	011 099166	421.38
COMPUTER PRO'S	011 099167	2,085.00
CONTINENTAL PRESS INC., THE	011 099168	37.26
COPPOLA, RUTH	011 099169	8.00
CREATIVE TEACHING PRESS, INC.	011 099170	39.85
CUISENAIRE CO. OF AMERICA	011 099171	43.68
CURRAN, TOM	011 099172	146.15
CURRICULUM ASSOCIATES	011 099173	82.18
D.A. & D. SALES INC.	011 099174	54.00
DAKA, INC	011 099175	554.85
DARKE, JOANNA T.	011 099176	172.05
DAVENPORT, CARMEL	011 099177	170.15
DAVIDSON, DANIEL	011 099178	337.50
DE ANGELIS, CHRISTINE	011 099179	214.65
DECKER, PATRICIA	011 099180	225.45

DEVEREUX FOUNDATION, THE	011 099182	1,989.96
DE VINCENTIS, PAT	011 099183	10.00
DLM INC.	011 099184	10.80
DOLESE, PETER	011 099185	139.40
DOMANOWSKI, STANLEY	011 099186	10.00
DONATO, LISA	011 099187	384.80
DUPLITRON INC.	011 099188	390.00
EARL INC., JOHN A.	011 099189	1,134.00
EARLY CHILDHOOD LEARNING CNTR	011 099190	12,416.00
ECHEVARRIA, BERNADETTE	011 099191	275.40
EMC PUBLISHING	011 099192	403.00
ENERGY FOR AMERICA INC.	011 099193	375.00
ENQUIST, JOHN R.	011 099194	112.05
ESSEX COUNTY EDUCATIONAL SERV	011 099195	41,633.86
ESSEX CTY HEALTH OFFICERS ASSO	011 099196	25.00
ESSEX CTY SUPT/ROUNDTABLE	011 099197	70.00
ESSEX VALLEY SCHOOL	011 099198	4,198.95
EVDOKIMOFF, GUNTER	011 099199	202.50
F & E SALES CO.	011 099200	538.00
FALCO, EILEEN	011 099201	21.25
FALCO, WILLIAM	011 099202	161.25
FALK, ELIZABETH L.P.C.	011 099203	192.50
FALKOWSKI, JESSIE	011 099204	101.25
FELICIAN SCHOOL	011 099205	2,003.28
FERRARA, ELIZABETH	011 099206	177.50
FOLEY, DENNIS M.	011 099207	337.50
FORUM SCHOOL	011 099208	2,940.00
FOX WHOLESALE FENCE SUPPLY CO.	011 099209	132.48
FOX, FELIX	011 099210	272.42
GATTO, IRENE	011 099211	103.95
GEDDIS, CATHERINE	011 099212	549.95
GIBBS, JUDITH	011 099213	172.20
GO, MARIAVICTORIA	011 099214	192.70
W. W. GRAINGER, INC.	011 099215	1,357.59
THE GRAMON SCHOOL	011 099216	1,750.50
GRETCHEN, CAROLYN	011 099217	217.00
GROSSBERG, AILEEN	011 099218	62.56
HAAS, RICHARD	011 099219	36.63
HAMMETT, J. L.	011 099220	146.80
HARVEY, RICHARD L.	011 099221	22.94
HARVEY, TONI LYNN	011 099222	30.75
HOECHNER, JEANNIE	011 099223	26.14
HOFFMAN CHAIRS/TENT	011 099224	540.00
HOWARD, JOYCE	011 099225	18.75
HVAC CLEANING MAINTENANCE	011 099226	345.00
INDUSTRIAL ARTS SUPPLY COMPANY	011 099227	110.57
JACOBS, JANICE	011 099228	147.60
JAMESTOWN PUBLISHERS	011 099229	44.28
JARMAN, JANET	011 099230	112.05
JERSEY POWER EQUIPMENT INC.	011 099231	34.66
JOSTEN'S	011 099232	1,535.25
KAISER, TAMI	011 099233	176.30
KAMERMAYER, ARTHUR	011 099234	98.00
KAMP FIRE EQUIPMENT SERVICE	011 099235	64.00
KAPLAN SCHOOL SUPPLY CO.	011 099236	14.89
KARL'S WAREHOUSE	011 099237	1,077.00
KERNAN, DR. CAROLE B.	011 099238	8.56
KLEIN, ELAINE	011 099239	26.90
LAIDLAW TRANSIT, INC	011 099240	200.00
LAKESHORE LIFESKILLS	011 099241	220.63
LAKEVIEW LEARNING CENTER	011 099242	3,816.80
LEACY, ANN	011 099243	110.70
LEARNING TREE PUBLISHING	011 099244	525.00
LEONARDO, STEVEN	011 099245	100.00
LEXMARK INTERNATIONAL INC	011 099246	501.00
LITTLE FALLS TROPHY SHOP	011 099247	74.65
LIVINGSTON SERVICE CORP	011 099248	14,200.00
LOPEZ, IRIS	011 099249	176.30
LUCARIELLO, CARMELA	011 099250	7.00
MAC WAREHOUSE	011 099251	104.48
MACDONALD, WILFRED	011 099252	201.85
MACK CAMERA SERVICE	011 099253	220.00
MACMILLAN CO. INC.	011 099254	3,602.79
MACNETT, CAROL G.	011 099255	24.66
MARTINEZ, ROBERTA	011 099256	279.45
MARTINO, TERRY	011 099257	196.80
MASSON, RONALD	011 099258	51.25

MAUCERE, KATHLEEN	011 099259	133.25
MCOMISH, ROBERT	011 099260	100.00
MEEKER SHARKEY & MACBEAN, INC.	011 099261	1,489.00
MIELE, ANGELO & SONS	011 099262	600.00
MILLER, PATRICIA	011 099263	84.00
MILTON SCHOOL	011 099264	2,167.62
MODERN CURRICULUM PRESS	011 099265	42.38
MORAN INC., JOHN A.	011 099266	23.96
MENDHAM BOROUGH SCHOOLS	011 099267	2,399.40
MULROE, KAREN	011 099268	24.20
NASCO	011 099269	241.29
NATIONAL SAFETY COUNCIL	011 099270	53.95
NEW ENGLAND CENTER/AUTISM	011 099271	14,371.92
NEW JERSEY BELL TELEPHONE COMP	011 099272	341.02
NJ DEPT/HEALTH/EDUC	011 099273	8.25
NEW JERSEY SCHOOL BOARDS ASSN.	011 099274	850.00
NEWARK BOARD OF EDUCATION	011 099275	8,888.00
NORTH JERSEY CHILD DEV CENTER	011 099276	3,508.48
NUTLEY BOARD OF EDUCATION	011 099277	11,899.06
OHANIAN, ANGELA	011 099278	113.40
OCCUPATIONAL THERAPY CONSULTAN	011 099279	715.00
PALATUCCI, KATHLEEN	011 099280	675.00
PASCHAL, KATHLEEN	011 099281	675.00
PASSAIC CTY EDUC. SERVICE	011 099282	510.00
PASSON'S SPORT CENTER INC.	011 099283	4.38
PEE DEE VEE'S	011 099284	75.00
PETERSEN, RICHARD	011 099285	100.00
PETRONICO, LOUIS	011 099286	54.50
PETRUSH, TOMASINI	011 099287	200.90
PHALON, ANITA	011 099288	21.25
POLLEDRI, DIANE	011 099289	149.65
POMERANTZ PERSONNEL	011 099290	200.00
PONDISH, MARIA	011 099291	8.51
POROWSKI, BARBARA	011 099292	220.05
POSTMASTER BLOOMFIELD	011 099293	58.00
POTENZONE, MARY JEAN	011 099294	126.90
PRINCETON CHILD DEV/INST	011 099295	2,850.00
PRINCETON TESTING LAB	011 099296	33.00
PROJECT LEARNING PROGRAMS	011 099297	.44
PUBLIC SERVICE ELECTRIC & GAS	011 099298	5,354.35
PUBLIC SERVICE ELECTRIC & GAS	011 099299	946.99
QUALITY PHOTO/BUSINESS MACHINE	011 099300	51.27
RADIO SHACK	011 099301	17.98
RICKARD REHABILITA/SERV	011 099302	275.00
ROBE', BARBARA	011 099303	51.50
ROCHE BIOMEDICAL LABORATORIES	011 099304	199.50
RYAN, ROBERT	011 099305	273.80
SCHIAVO, ALBERTA	011 099306	147.60
SCHWARTZ PISANO SIMON & EDELST	011 099307	12,295.00
SCOTT, GEORGE	011 099308	106.65
SHERMAN, IRENE	011 099309	184.50
SILVER BURDETT COMPANY	011 099310	1,112.04
SIRAGUSA, SUAN	011 099311	6.25
SLATER, NORMAN, SR	011 099312	192.40
SMITH BORING & PARTS COMPANY	011 099313	79.95
SMITH, JUDITH F.	011 099314	9.75
SMITH, SHEENA	011 099315	194.75
SOMERSET HILLS SCHOOL	011 099316	4,039.36
SPINOSA MUSIC	011 099317	1,685.00
SPRUCE INDUSTRIES	011 099318	100.00
ST.JOSEPH'S SCH/BLIND	011 099319	1,725.74
STAR LEDGER	011 099320	149.52
THE STAR LEDGER	011 099321	924.70
STEPHENSON, WENDY	011 099322	346.45
SUMMIT LEARNING	011 099323	44.75
SUTULA, JUDY	011 099324	42.00
THALHEIMER, MARTHA	011 099325	136.90
THERAPEUTIC SCHOOL & PRESCHOOL	011 099326	10,999.80
THULIN, GEORGE	011 099327	379.45
TROAST, MARGARET	011 099328	16.89
UNITED CEREBRAL PALSY OF N.J.	011 099329	4,560.64
UNITED HARDWARE	011 099330	585.35
VANGUARD PRINTING	011 099331	1,076.00
VEGA, DELIA	011 099332	176.30
VERONA SUPPLY COMPANY	011 099333	3,588.64
VICTOR, SUSAN	011 099334	133.20
VILLAGE COMPUTER CENTER	011 099335	9.00

WALTER, ROBERT	011 099336	186.55
WASHINGTON ACADEMY	011 099337	2,048.80
WAYNE BD OF EDUCATION	011 099338	100.00
WEINGART, DEVRA	011 099339	27.58
WEST ORANGE BOARD OF EDUCATION	011 099340	807.00
WESTERN TERMITE & PEST CONTROL	011 099341	980.00
WESTON WALCH PUBLISHERS, J.	011 099342	32.48
WINDSOR HIGH SCHOOL	011 099343	1,749.96
WINSALE, INC	011 099344	2,340.72
WOLSTEN'S PROJECTOR HOUSE	011 099345	1,137.00
WOOLF, VERA	011 099346	14.85
YONKE, ELAINE M	011 099347	1.40
	TOTAL	302,570.39

VENDOR NAME	WARRANT#	AMOUNT
ALPHA PUBLISHING COMPANY	012 099348	38.50
AMERICAN ASSOCOCIATION	012 099349	112.35
APPLE COMPUTER INC.	012 099350	51,000.00
ASSOCIATION OF RETARDED CITIZE	012 099351	1,888.70
CAROLINA BIOLOGICAL SUPPLY	012 099352	36.25
EDUCATIONAL TEACHING AIDS	012 099353	19.69
ESSEX COUNTY EDUCATIONAL SERV	012 099354	1,722.42
FRED & SON	012 099355	60.00
I B M CORPORATION	012 099356	2,018.00
INDEPENDENT CHILD STUDY TEAM	012 099357	18,240.00
ROBERT JACOBSEN DESIGNS	012 099358	198.00
LOVE, PATRICIA	012 099359	152.61
MAC WAREHOUSE	012 099360	794.52
MACMILLAN CO. INC.	012 099361	16,028.79
MICRO INNOVATION	012 099362	720.64
MICRO SHOP SYSTEMS	012 099363	1,385.00
PROJECT LEARNING PROGRAMS	012 099364	1,736.71
SOCIAL STUDIES SCH/SERV	012 099365	33.90
SUNBURST COMMUNICATION	012 099366	801.36
TRACEY, SPENCER	012 099367	244.00
WARDS NATURAL SCIENCE	012 099368	580.01
WAYNE BD OF EDUCATION	012 099369	75.00
WESTON WALCH PUBLISHERS, J.	012 099370	485.19
	TOTAL	98,371.64

VENDOR NAME	WARRANT#	AMOUNT
ACADEMIC SOFTWARE	018 099371	23.00
EDUCATIONAL TEACHING AIDS	018 099372	39.85
GLOBE BOOK CO.	018 099373	77.96
HARCOURT BRACE JAVONOVICH	018 099374	37.44
HARTLEY COURSEWARE INC	018 099375	167.90
JAMESTOWN PUBLISHERS	018 099376	141.00
LAKESHORE LEARNING MAT	018 099377	136.52
MACMILLAN CO. INC.	018 099378	52.39
MARSH FILM	018 099379	64.15
MURRAY, JOHN	018 099380	11.25
NASCO	018 099381	107.53
OPPORTUNITIES FOR LEARNING	018 099382	59.25
PHOENIX LEARNING RESOURCES	018 099383	281.12
PHOENIX LEARNING RESOURCES	018 099384	122.14
READY REFERENCE PRESS	018 099385	961.20
SCHOLASTIC INC.	018 099386	32.35
SILVER BURDETT COMPANY	018 099387	58.09
SUNBURST COMMUNICATION	018 099388	210.60
	TOTAL	2,583.74

VENDOR NAME	WARRANT#	AMOUNT
A-MECH, INC	021 099389	16,515.00
LAN ASSOCIATES	021 099390	15,683.74
SHIVE SPINELLI PERANTONI & ASS	021 099391	8,942.98
	TOTAL	41,141.72

VENDOR NAME	WARRANT#	AMOUNT
GEN STAR INSTANT SPACE	031 099392	120.76
	TOTAL	120.76

VENDOR NAME	WARRANT#	AMOUNT
WHOLESALE APPLIANCE DIST	041 099393	319.00
	TOTAL	319.00

Mr. Glickman reviewed the status of the Green Acres proposal with the Board. He also reviewed a memorandum on various Green Acres alternatives prepared by Mr. Weisman, Director of School District Facilities. Mr. Glickman recommended that the Board not accept the Green Acres proposal, but rather, consider doing this work, or some part of it, over a three to five year period based upon a plan which will be developed.

The Board's immediate athletic facility concerns, the baseball diamond and track at Foley Field, were discussed, as well as work needed on the field house.

Mrs. Cerone thanked Robert Carter, Commissioner of Recreation, for his interest, concern and efforts on behalf of the Green Acres project.

Mrs. Frawley posed questions regarding funding and time schedule of the proposed project, to which Mr. Glickman responded.

Mrs. D'Angelo moved that the Board of Education not accept the Green Acres Proposal, but instead, seek alternate funding and involve the public in future athletic facilities upgrading.

Mr. Rabasca seconded this motion. The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca

NO - None

ABSENT - Mr. Sliwinski

(Carried unanimously)

Mrs. Frawley discussed with Board members their assignments and schedule of Home & School Association meetings for the Board Adopt-A-School Program.

Mr. Curcio moved to write to State Senator Zecker to express opposition to his transportation safety proposal. Mrs. D'Angelo seconded the motion.

After Board member discussion, a vote was taken. The motion carried 5-2, with Mr. Rabasca and Mrs. Cerone voting no.

Board members received the following information items: *Specific Information on Ability Tracking*, a flyer regarding retirement party of George Kyle, Final Report/Summer Enrichment Program, a memo confirming Band Camp the week of August 31, 1992, notice of NJSBA Negotiations Training Programs, Summer Music Workshop flyers, and Notices of Staff Vacancies.

The meeting was opened for public comment.

Richard Lerner, 193 Thomas Street, questioned property taxes and was referred to the Township of Bloomfield.

Donald Yentzer, 45 Oakridge Road, discussed data he had given the Board dated July 20, 1992, discussed the effect of revaluation of property in town and surplus money.

Philip Doyle, 73 Stonehouse Road, offered his professional services as a CPA and suggested that many others in the community would volunteer their services.

Gary Pollack, 67 Darling Avenue, commented on Mr. Yentzer's efforts.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, this meeting was unanimously adjourned at 10:25 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
August 31, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, August 31, 1992.

The meeting was called to order at 7:10 p.m. by President Frawley.

The following meeting notice was read:

> The time, date, location and agenda of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on August 14, 1992; posted on the bulletin board in the lobby of the School Administration Building on August 14, 1992; and delivered to the Township Clerk of the Township of Bloomfield on August 14, 1992.

Board members present were:	Mrs. Virginia Frawley Mr. Thomas Barton Mr. Jay J. Baumgardner Mrs. Josephine Cerone Mr. Richard F. Curcio Mr. Richard Galioto Mr. Ronald Sliwinski
Absent:	Mrs. Annette D'Angelo Mr. Michael Rabasca
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Mr. Gary L. Weisman Ms. Lois Capobianco

There were no interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on August 31, 1992, at 7:15 p.m. regarding personnel and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

This meeting was recessed to Executive Session at 7:15 p.m.

The meeting was reconvened in Open Session at 8:22 p.m.

Board members present were:	Mrs. Frawley Mr. Barton Mr. Baumgardner Mrs. Cerone Mr. Curcio Mrs. D'Angelo Mr. Galioto Mr. Sliwinski
Absent:	Mr. Rabasca

Staff members present were: Mr. Glickman
Mr. Harvey
Mr. Weisman
Ms. Capobianco
Dr. Kernan
Mr. Szabo

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education award high school diplomas to those students having met the requirements prescribed by the Bloomfield Board of Education and the New Jersey State Department of Education during the summer of 1992."
>
> The names will of these students are listed below:
>
> Angela Colon
> Melanie DeLeone
> George Garcia
> Tamara Griesi
> William Loffredo
> Lamont Long
> Anthony Nicosia
> Dana Palamara
> Lisa Ricciardi
> Mark Smith
> Cordell Suggs
> Scott Zirrillo"

Mr. Szabo congratulated these students for completing their high school graduation requirements and diplomas were presented by Mr. Szabo, Mrs. Frawley and Mr. Glickman.

A vote was taken on the motion and it carried unanimously.

A recess was taken at 8:29 p.m.

The meeting was reconvened at 8:40 p.m.

Board members present were: Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

Absent: Mr. Rabasca

Staff members present were: Mr. Glickman
Mr. Harvey
Mr. Weisman
Ms. Capobianco

Patricia Love, Substance Abuse Coordinator, and Michael Behre of the Bloomfield Police Department presented the D.A.R.E. Program Agenda for 1992-1993.

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the resignations as listed below:

Certified

Daniel Diveny	Middle School Resource Room/ Head Soccer Coach Effective 8/25/92 Accepted employment in another district"

"RESOLVED, that the Bloomfield Board of Education approves the appointments as listed below:

Certified

Kathleen Gebhardt	High School Crisis Intervention Counselor MA Step 8, Effective 9/1/92 New position
Minnie Smith	Elementary Student Assistance Counselor MA+30 Step 11 Effective 9/1/92 Replacing Joyce Howard
Susan Smith	Elementary Student Assistance Counselor MA+30 Step 5 Effective 9/1/92 New position
Elizabeth Garito Giele	High School, Guidance MA Step 9 Effective 9/1/92 Replacing Joyce Howard
Richard P. Tiberio	Elementary Student Assistance Counselor MA+30 Step 9 Effective 9/1/92 New Position
Joanne M. Zawadzki	Middle School, Resource Room MA Step 5 Effective 9/1/92 Replacing Daniel Diveny
James Roselli	Carteret, Resource Room/BSIP BA Step 2 Effective 9/1/92 Replacing Patricia Zabel

Non-Certified

Daniel Gray	Demarest, Summer Custodial Aide Rate: $5.05/hr. Effective 7/27/92 Replacing Michael Searles
June Tutunjian	Carteret, Instructional Aide Kindergarten Effective 9/1/92 New Position"

"RESOLVED, that the Bloomfield Board of Education approves the Level Change Salary Guide as listed below:

	From	To
Rosanne Bornstein	BA	BA+15"

"RESOLVED, that the Bloomfield Board of Education approves the following substitutes:

Iris Ton - Teacher - Elementary
Dorothy Herbert - Teacher - Counselor"

"RESOLVED, that the Bloomfield Board of Education approves the returning substitutes as listed below:

Ahrens, Charles
Alfaro, Rita
Altieri, Bruno
Balnicki, Lucille
Banister, Thelma
Bell, Gloria
Bell, Jennifer
Bencivenni, Justine
Bodner, Hilary
Bradley, April
Bruno, Maria
Burns, Francesca
Cammarata, Debra
Campolattaro, Eileen
Cerone, Christine
Chakrabarty, Ruma
Chait, Steven
Cianci, Marion
Cicero, Janet
Collins, Dorothy
Constantino, Canio
Contella, Gennaro
Corby, John
Cucci, Claire
Currie, Patricia
Daglian, Rita
Daniels, Eugene
Davis, Judith
Dell'Acqua, Denise
Deock, Doreen
DiNicola, Sharon
Douglas, James
Dranda, Darlene
Dyste, Susan
Eineker, Michael
Feltey, William
Fiora, Cheri
Fiore, Peter
Fishman, Gene Mae
Friedman, Charles
Gambino, Charlene
Glover, Arthur
Glucoft, Bernice
Goldstein, Florence
Gonnella, Phillip
Guarneri, Gaetana
Gumbars, William
Higgins-Paskas, Catherine
Holland, Delphenium
Horowitz, Diane
Roberts, Janet
Roselli, Tracey
Rosenbaum, Laura
Rossi, Renard
Roth, Sorrell
Schlaefer, Donna
Seaman, Monica
Sedicino, Jetta
Smyth, Kevin
Stampone, Jill
Stay, Norum
Stephan, Cheryl
Torsiello, Laura
Toscaro, Anthony
Tran, Dong
Travers, Janet
Tunis, Gloria
Valerian, Brian
Vangieri, Andrea
Hutchison, Monica
Iannacone, Luanne
Iovino, Frank
Jardim, Lisa
Jefferson, Lee Roy
Jenkins, Leslie
Kartischko, Lillian
Kennedy, Eileen
Kile, Dorothy
Kulinski, Terry
Lackey, Bruce
LaConte, Anita
Landolfi, William
Lanzo, Anthony
Lashuk, Walter
LoCoco, Valerie
Londino, Michelle
Lopez, Robyn
Lordi, Paula
Luongo, Lisa
Maloney, Diane
Manetto, Peter
Marking, Keith
Mayes, Darrin
McCormick, Anne
McLeod, LeRoy
McMahon, Maureen
McTigue, Diana
Melchionne, Barbara
Melici, Nina
Meyer, Dr. Duane
Mielke, Alvin
Mohr, Elizabeth
Monacelli, Elaine
Muller, Ruth
Nafie, David
Orinick, Stephen
O'Sullivan, Karen
Park, Barbara
Paul, Christopher
Piccinno, Vincenzina
Printz Sims, Betty
Quarto, Judy
Reed, Bruce
Reeves, Cherlyn
Reilly, David
Ricci, Anthony
Ridgway, Alan
Rizzo, Frances
Roberts, Clarence
Carter, J. Gibson
Criso, Jr., Joseph
DeLuca, Cheryl
Donohue, Patrick
Fokas, Victoria
Heffernan, Mayra Vicente
Jenkins, Steve
Pastena, Deborah
Paul, Geraldine
Pisciotta, Nancy
Robin, Gloria
Sasson, Scott
Srebro, Sarah
Vest, Susan Robb
Csuka, Lynn

Warner, William
Wilcox, Mildred
Wirth, John
Zascone, Joanne
Zimmerer, Suzanne"

"RESOLVED, that the Bloomfield Board of Education approves the recommended reappointments as listed below:

Office Aides:

Rose Faretra	Berkeley
Madelyn Marchione	Brookdale
Mary Lou Russoman	Carteret
Linda Zygmunt	Demarest
Helen Yacullo	Fairview
Ann Marie Richinelli	Franklin
Anita Iacullo	Oak View
Rachel Keissling	Watsessing

Instructional Aides:

Donna Haberman	Berkeley
Angela Coffey	Berkeley
Catherine Garmo	Brookdale
Sandra Gaudiosi	Demarest
Julia Smith	Demarest
Eileen O'Grady	Demarest
Barbara Laura	Demarest
Virginia Looges	Oak View
Kathy Montanez	Oak View
Stephanie Pastuch	Oak View
Patricia Smith	Watsessing
MaryAnn Carini	Middle
Linda Osmun	Middle

School Aides:

Anthony Bonavita	High
Gina Vecchione	High
Gail Bretz	High
George Dittrich	High
Carol Gamba	High
Ann Marie Hedden	High
Annette Lawrence	High
Lucy Pesci	High
Laverne Schroeder	High
Loretta Woodruff	High
Phyllis Yannuzzi	High
Jody Ziegler	High
Eileen Kossack	Middle
Irma Perez	Middle
Joanne Petrucci	Middle
Rose Piccone	Middle
Paul Yannuzzi	Middle

Lunch Aides:

Berkeley

Maggi, Carol
Renna, Lisa
Restaino, Thora
Restaino, Karen
Savino, Lynne
Schmidt, Patricia
Slingerland, Jacqueline
Volpe, Geraldine
Zaremba, Gloria

Fairview

Begg, Gloria
DeLuca, Linda
DiDomenico, Louise
Gehringer, Donna
Karydes, Eugenia
Matos, Ana
Sturiale, Faye
Vosa, Rosa

Brookdale

Brady, Ann
Castle, Ruth
Eaton, Nancy
LaQuiglia, Diane
Petrozzino, Valerie
Richinelli, Dorothy
Scarpella, Pamela
Vargas, Patricia
Rogers, Lorraine

Carteret

Bianco, Maria
Burnside, Jean
Cassidy, Doreen
Mazzillo, Dolores
Milano, Carmella
Onorato, Pamela
Rizzolo, Rosemary
Simeone, Sheila

Demarest

Avallone, Palmeri
Bauer, Sebastina
Bertonaschi, Cecelia
Leone, Carol
Mandra, Donna
Martinello, Rosemarie
Meisner, Susan
Papa, Rose
Zall, Bessie"

Franklin

Barone, Maria
Carroll, Maria
Clarson, Jean
Genuario, Roseann
Gianetta, Derna
Giorgio, Ann Marie
Rapelyea, Wanda
Raposa, Mary Ann

Oak View

Mastropietro, Deborah
SanFilippo, Carol

Watsessing

Cofone, Cynthia
Gomes, Jean
Jackson, Beverly
Killian, Anita
Mignelli, Carole
Mulhearn, Roseanne
Pucillo, Janet

"RESOLVED, that the Bloomfield Board of Education approves the extra compensation as listed below:

NAME(S): Thomas Dowd LOCATION: Admin. Bldg.
PROGRAM: Project Consultant DATE: 1992-93
TELS Grant
COMMENT: 316 hrs., 40 minutes
@ $30.00 per hr. as stated
in TELS proposal

NAME(S): Harry Berkheiser LOCATION: High School
PROGRAM: TV Studio DATE: July 31 and last
COMMENT: 30 hrs. @ 20.00 = $600.00 week of Aug.,1992

NAME(S): Susan Schotka
PROGRAM: According to BEA Contract
COMMENT: $100.00
Attendance 1991-92 school year

NAME(S): Kirby Ehret LOCATION: Admin. Bldg.
PROGRAM: In-Service (Technology) DATE: 2/26/92
COMMENT: 4 hrs. @ 20.00 = $80.00
Perkins Grant #002-0014-0216-0065-0000

NAME(S): Connie Vignes LOCATION: Admin. Bldg.
Michael DeFeo DATE: 2/26/92
Judith Glasgow
PROGRAM: In-Service (Technology)
COMMENT: 3 hrs. @ 20.00 = $60.00 each
Perkins Grant #002-0014-0216-0065-0000

NAME(S): Charlotte Clark LOCATION: Admin. Bldg.
PROGRAM: Curriculum Advisory Comm. DATE: 11/26/92
COMMENT: 2 hrs. @ 20.00 = $40.00

NAME(S): Daniel Diveny LOCATION: High School
PROGRAM: Assistance with Athletic DATE: 7/8/92
Physicals
COMMENT: 2 hrs. Q 20.00 = $40.00

NAME(S): Jeffrey Dieterle LOCATION: High School
PROGRAM: Band Camp Preparation DATE: 8/92
COMMENT: 7 days @ 100.00 per day = $700.00
1992-93 Budget

NAME(S): Michele Bedore LOCATION: High School
PROGRAM: Band Camp Preparation DATE: 8/92
COMMENT: 2 days @ 100.00 per day = $200.00
1992-93 Budget

NAME(S): Mark Fabio LOCATION: High School
PROGRAM: Band Camp Preparation DATE: 8/92
COMMENT: 1 day @ 100.00 per day = $100.00
1992-93 Budget

NAME(S): Jeffrey Dieterle LOCATION: Camp Log & Twig
PROGRAM: Band Camp Dingmans Ferry, Pa.
DATE: 8/31-9/4/92
COMMENT: 5 days @ 100.00 per day = $500.00
1992-93 Budget

NAME(S): Michele Bedore LOCATION: Camp Log & Twig
PROGRAM: Band Camp Dingmans Ferry, Pa.
COMMENT: 5 days @ 100.00 per day DATE: 8/31-9/4/92
= $500.00
1992-93 Budget

NAME(S): Mark Fabio LOCATION: Camp Log & Twig
PROGRAM: Band Camp Dingmans Ferry, Pa.
COMMENT: 5 days @ 100.00 per day DATE: 8/31-9/4/92
= $500.00
1992-93 Budget

NAME(S): Thomas Mulvaney LOCATION: Camp Log & Twig
PROGRAM: Band Camp Preparation Dingmans Ferry, Pa.
COMMENT: 4 days @ 100.00 per day DATE: 8/31-9/4/92
= $400.00
1992-93 Budget

NAME(S): Jackie Scarraccho LOCATION: Camp Log & Twig
Michele Galan Dingmans Ferry
Patrick Ippolito Pennsylvania
Thomas Mulvaney
PROGRAM: Band Camp Clinicians DATE: 8/31-g/4/92
COMMENT: 5 days @ 100.00 per day = S500.00 each
1992-93 Budget

NAME(S): Mrs. Terry Lurker LOCATION: Camp Log & Twig
Mrs. Margaret Pratt Dingmans Ferry
Mr. & Mrs. Tina Patel Pennsylvania
PROGRAM: Band Camp Chaperones DATE: 8/31-g/4/92
COMMENT: No Compensation

NAME(S): Gilda Simonetti LOCATION: Admin.Bldg.
PROGRAM: Pre-K Registration (Nurse) DATE: 8/12/92
COMMENT: 6 hrs. @ 20.00 = S120.00"

"RESOLVED, that the Bloomfield Board of Education approves the appointment of Karen Mulroe as Acting Director of Special Education effective September 1, 1992 until such time as a permanent Director of Special Education is appointed; and

BE IT FURTHER RESOLVED, that Ms. Mulroe be paid the rate of $300.00 per month in addition to her regular salary as extra compensation for assuming the duties of Director of Special Education as noted in this resolution."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

YES, BUT NOT VOTING ON RECOMMENDED REAPPOINTMENTS - Mr. Baumgardner

YES, BUT NOT VOTING ON RETURNING SUBSTITUTES - Mrs. Cerone

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

> "BE IT RESOLVED, by the Board of Education of the Township of Bloomfield that Elaine M. Tryjankowski, Ed.D. is hereby appointed Assistant Superintendent of Schools effective September 17, 1992 thru June 30, 1993 per the terms and conditions as set forth in the agreement between these parties; and
>
> BE IT FURTHER RESOLVED, that the President of the Board and the Board Secretary are hereby authorized to sign the formal contract agreement."

(Motion carried 7-1)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

> "**RESOLVED**, that the Bloomfield Board of Education adopts, on second reading, Policy #5530 *Substance Abuse Prevention and Control*, as attached."

(Carried unanimously)

SUBSTANCE ABUSE PREVENTION AND CONTROL

The Board of Education for the District of Bloomfield recognizes its responsibility to provide a quality learning environment where the health and welfare of all students are safeguarded. One condition which jeopardizes such an environment is the use of controlled dangerous substances, toxic fume substances and alcohol and the problems related to their use. The Board is committed to the prevention of such usage by educational means, and will take necessary and appropriate steps to protect the school community from harm and from exposure to same. In setting policy regarding alcohol and other drugs, the Board of Education seeks to fulfill the aforementioned responsibility and to comply with the New Jersey Law: N.J.A.C. 6:29-9.1 et seq. and N.J.S.A. 18A:40A-1 et seq.

A. Definitions

1. For the purpose of this policy "prohibited substances" include:
    a. Alcoholic beverages;
    b. Any controlled dangerous substance, as identified in N.J.S.A. 24:21-2 and N.J.A.C. 2C:35-2;
    c. Any chemical compound which releases vapor or fumes causing a condition of intoxication, inebriation, excitement, stupefaction, or dulling of the brain or nervous system including, but not limited to, glue containing a solvent having the property of releasing toxic vapors or fumes, as defined in N.J.S.A. 2A:170-25.9;
    d. Tobacco;
    e. Anabolic steroids.
2. Students who have alcohol and/or drug related problems in the school setting are students who, on school property or at school functions, use, possess, distribute, are under the influence of, or are affected by drugs and/or alcohol.
3. "Drug paraphernalia" as used herein is defined in N.J.S.A. 2C:36-1.
4. Evaluation may include, but is not limited to, the following:
    a. Procedures used to determine a student's need for an educational program which extends beyond the regular school program.
    b. Examination by a physician for the purpose of diagnosing whether the student is under the influence of alcohol and/or drugs.

c. Evaluation by the child study team to determine the student's eligibility or need for a special education program and/or related service due to the involvement with or consumption of alcohol or other drugs.

d. Assessment by an appropriately certified and trained staff member or service provider to determine the extent of the student's drug or alcohol use and dependency.

5. Treatment may include, but is not limited to, the following:

   a. Provisions for program instruction, counseling and related services provided by the Board or its service providers while a student is receiving medical or therapeutic care for a diagnosed drug or alcohol abuse or dependency problem. Services shall be provided by individuals who are appropriately certified and trained in accordance with law.

   b. Referral to a community agency approved by the Essex County alcoholism authority or the State Department of Health.

   c. Providing support services for students who are in care or are returning from care for drug or alcohol abuse or dependency including school based support groups.

   d. Enrollment in a special program designed to meet the needs of students with drug or alcohol use problems.

B. Requirements

Accordingly, the Board:

1. Prohibits the use, possession and distribution of alcohol, controlled dangerous substances, toxic fume substances, and drug paraphernalia by anyone on school property or at any school-sponsored activity on or off school property, or on school-sponsored transportation;

2. Prohibits intoxication from alcohol, controlled dangerous substances, or toxic fume substances on school property or at any school sponsored activity on or off school property;

3. Authorizes the execution of a formal memorandum of Agreement with law enforcement authorities for the enforcement of a drug free school zone and the establishment of a policy regarding same;

4. Authorizes the development and implementation of procedures to assist students who have health problems related to the use of alcohol and other substances that affect them in school;

5. Supports cooperation between the school and the community in dealing with problems related to alcohol and other substances because it believes that a strong effective community-wide effort is needed to address and prevent those problems;

6. Requires the Superintendent to prepare a program of substance abuse education and a comprehensive curriculum for such instruction in grades kindergarten through 12 for submission to the Board. Such program shall be integrated with the health curriculum annually;

7. Provides in-service training to assist all staff members in identifying students who use alcohol and/or other substances, in teaching students about the consequences of alcohol and/or other substance abuse, and in helping students with alcohol and substance abuse related problems in a program of rehabilitation;

8. Provides treatment services for students who are affected by alcohol and/or substance abuse, including instruction and counseling services and referral and appropriate support services for students who are in care or returning from care for substance and/or alcohol dependency;

9. Recognizes that a student who uses, possesses, or distributes alcohol and/or other substances, on or off school premises, will be subject to school discipline, which will be graded to the severity of the offense and may include suspension or expulsion and that student may be reported to appropriate law enforcement personnel;

10. Requires that incidents involving controlled dangerous substances be reported to local police authorities pursuant to Policy No. 9322 on enforcement of drug free school zones;

11. Will ensure the right of all students to due process in accordance with Policy No. 9322 on enforcement of drug free school zones. To this end, the police, school officials, and staff members will, to the extent possible, protect and ensure that the rights of each individual are respected in all situations involving students. If a student is to be questioned by the police, the school administrator or his/her designee will provide appropriate private space and shall be present to the extent permitted by law;

12. Shall approve the developed administrative regulations for:

    a. identification and examination of students involved with alcohol and/or drugs;

    b. the examination and assessment of students suspected of being under the influence of alcohol and or/drugs;

    c. the treatment, referral and/or discipline of students who use, Possess, or distribute alcohol and/or drugs in violation of the law and/or this policy;

    d. the readmission to school and remediation of students who have been convicted of alcohol and/or drug offenses;

13. Will provide for compliance with the confidentiality requirements established in federal regulations found at 42 CFR Part 11;

14. Will provide for substance abuse education programs for parents/guardians which will be offered at times and places convenient to the parents of the district on school premises or other facilities;

15. Shall require that incidents of alcohol or drug involvement will be reported to the Commissioner of Education on the state approved form.

C. Regulations

The Superintendent shall develop administrative regulations for:

1. A comprehensive program of alcohol and substance abuse intervention, prevention and treatment referral, pursuant to N.J.S.A. 18A:40A-10, including:
    a. the identification and examination of students involved with alcohol and/or other substances;
    b. the examination and assessment of students suspected of being under the influence of alcohol and/or other substances;
    c. the treatment, referral and discipline of students who use, possess, or distribute alcohol and/or other substances in violation of law or this policy;

2. The assessment of students having a substance abuse problem to determine their need, if any, for special education and/or related services which shall be done by the substance awareness coordinator in concert with appropriately trained teaching staff members and shall include:
    a. procedures used to determine a student's need for an educational program which extends beyond the regular school program;
    b. examination by a physician for the purpose of diagnosing whether the student is under the influence of alcohol and/or other substances;
    c. evaluation by the child study team to determine the student's eligibility or need for a special education program and/or related services due to the involvement with or consumption of alcohol or other substances;
    d. assessment by an appropriately certified and trained district staff member or service provider to determine the extent of the student's substance use and dependency;
    e. provisions for a program of instruction, counseling, and related services provided by the Board or its service providers while a student is receiving medical or therapeutic care for a diagnosed drug or alcohol abuse or dependency problem. Services shall be provided by individuals who are appropriately certified and trained in accordance with law;

f. referral to a community agency, if warranted, that is approved by the Essex County alcoholism authority or the State Department of Health;

g. provision of support services for students who are in care or returning from care for drug or alcohol abuse or dependency;

h. enrollment in a special program designed to meet the needs of students with drug or alcohol use problems; and

i. the readmission to school and/or treatment of students who have been convicted or substance abuse offenses.

This policy and implementing administrative regulations on substance abuse shall be reviewed and evaluated annually, in consultation with members of the community and local health agencies, and shall be distributed annually to all school staff members, students, and parents.

The Superintendent is directed to develop procedures implementing this policy and related requirements.

N.J.S.A. 2C:33-15
N.J.S.A. 98:17B-1,
N.J.S.A. 18A:4-28.1 et seq., 18A:26-8, 18A:35-4, 18A:37-2, 18A:40A-1 et seq.

N.J.A.C. 6:3-1 et seq.; 6:29-9.1 et seq.

Dates Adopted: 1/20/71; 9/28/87; 10/23/89 , 8/31/92
Dates Revised: 2/27/78; 1/31/92

SUBSTANCE ABUSE PREVENTION AND CONTROL REGULATIONS

Procedures for handling incidents involving drugs, alcohol, tobacco, and/or anabolic steroids on school property or at school functions. (See Definition of Terms in Policy)

I. Instances Involving Drugs and/or Alcohol (See Definition of Terms in Policy)

   A. Instances involving students under the influence of drugs and/or alcohol.

      1. Whenever it shall appear to any teaching staff member, school nurse or other educational personnel that a student may be under the influence of intoxicating drugs and/or alcohol on school property or at a school function, that teaching staff member, school nurse or other educational personnel shall report the matter as soon as possible to the school nurse, or a substance awareness coordinator, and to the principal.

         a. In the absence of the principal, his/her designee shall be notified.

         b. In instances where the school nurse, substance awareness coordinator or the principal are not in attendance, the staff member responsible for the school function shall be immediately notified.

      2. The principal or his/her designee shall escort the student to the school nurse's or principal's office. The principal will then consult with the school nurse and any other staff member necessary to make a judgment as to whether there is reasonable cause to believe that the student is under the influence of an intoxicating drug and/or alcohol or whether there are health-related causes for the students behavior. If the principal and the school nurse determine that there is reasonable cause to believe the student is under the influence of an intoxicating drug and/or alcohol, the principal or his/her designee shall immediately notify the student's parent or guardian and the Superintendent of School. It shall be requested that the parent or guardian come to the school immediately, and the principal or school nurse shall arrange for an immediate examination (within 24 hours) of the student for the purpose of determining any drug and/or alcohol involvement. The examination may be performed by a physician selected by the parent or guardian at their expense, or by the District Medical Examiner or another physician selected by the District at the District's expense. The school nurse is authorized to collect a urine sample from the student for purposes of diagnostic screening. The sample shall be forwarded

to designated laboratories. The student must still be examined by a physician. If indicated, a blood specimen may also be obtained for a blood analysis. If a physician is not immediately available, the examination shall be conducted by the School Medical Inspector or, if the Medical Inspector is not available, the student shall be accompanied by a member of the school staff designated by the principal to the emergency room of the nearest hospital for an examination. If available, the parent or guardian should also accompany the student. The student shall be under the supervision and care of the designated school staff member acting in loco parentis until such time as the parent or guardian assumes legal responsibility. If necessary to carry out this procedure, police assistance shall be requested. If necessary, the principal shall arrange for the student to be taken to his or her home as soon as possible following the examination, after it has been verified that a parent or guardian will be home to receive the student. The examining physician shall be notified that he/she must furnish a report of the medical examination, including results of diagnostic screening for intoxicating substances, within 24 hours of the examination to the students parent or guardian and to the principal. The principal shall forward a copy of the report to the Superintendent of Schools, school nurse, and substance awareness coordinator.

3. If, at the request of the parent or legal guardian, the medical examination is conducted by a physician selected by the parent or guardian, such examination shall not be at the expense of the Board of Education. Laboratory tests which are required must be processed according to Board procedures.

4. The written report of the examination by the physician shall be furnished to the parent or guardian of the student, the principal and the Superintendent within twenty-four (24) hours of the examination. A copy shall be filed in the student's health record.

5. If the written report of the medical examination is not submitted to the parent or guardian, principal, and chief school administrator within 24 hours, the student shall be allowed to return to school until such time as a positive diagnosis of alcohol or other drug use is received.

6. If the results of the medical examination are negative, the student shall be permitted to resume classes immediately and no legal action can be taken against any individual involved in this procedure.

7. If the results of the medical examination are positive and/or the laboratory tests indicate that the student was under the influence of intoxicating drug and/or alcohol, the student shall remain in the care of the parent or guardian. The student will not be readmitted to school until a written report has been submitted to the parent or guardian of the student, the principal and the Superintendent from the physician who has examined the student certifying that the student is physically and mentally able to return to school. In order to substantiate the absence of further substance involvement on the part of the student, a subsequent diagnostic urine screening may be requested. Based upon the recommendation of the substance awareness coordinator, the student may be monitored. If it is determined that the student's involvement with and use of these substances represents a danger to the student's health and well-being, the student shall be referred to an outside agency for further assessment.

8. A conference shall be arranged with the student, his/her parent or guardian, substance awareness coordinator and other staff members, as appropriate, to discuss the student's involvement with drugs and a possible referral to a treatment program.

9. Refusal or failure by a parent to comply with the provisions of N.J.S.A. 18A:40A-12 shall be deemed a violation of the compulsory education and/or child neglect laws and the student shall be excluded from school pending compliance.

10. The principal shall complete the procedures listed in Section I. A. 5 through 7 of this Regulation.

B. Instances involving students' use, possession, and/or distribution of alcohol and/or drugs.

1. Any staff member who has reason to believe a student uses, possesses, distributes or is affected by alcohol and/or drugs on school property or at school functions shall report the matter to the principal or designee for further investigation.

   a. Any searches will be performed in accordance with law and policy. See Policies 53, Locker Search and 529, The Schools and the Police.

   b. In the event the student refuses to be searched or in the event physical resistances is made by the student, police authorities should be contacted immediately.

      1) Physical force shall not be used by any staff member except in self defense, defense of another, to obtain weapons or other dangerous objects, to protect persons or property. Physical contact should be

employed only as a last resort, and the amount of force extended must be reasonable under the circumstances.

2. If the principal or designee thinks that the suspicions are valid, he/she shall take the following steps:

   a. Interview the student and inform him/her of the suspicions and the reasons for them. If the interview has not resolved the suspicions, the principal shall inform the student of the steps the principal must take. At this time, the principal shall decide whether disciplinary action is warranted.

   b. Notify the student's parent/guardian and the Superintendent of the situation.

   c. The principal or designee may, at any step in his/her investigation, refer the matter to the appropriate law enforcement agency if in his/her opinion the nature of the incident necessitates such action.

   d. The incident shall be reported on the school's monthly and annual violence, vandalism, and substance abuse report.

C. Any staff member who reports a student to the principal or his/her designee is in compliance with the provisions of this Regulation shall not be liable in civil damages as a result of making such a report as specified by N.J.S.A. 18A:40A-12, 13, 14.

II. Instances Involving Tobacco

A. See Policy 7434

III. Instance Involving Anabolic Steroids

A. In instances involving anabolic steroids, the following shall apply after July 1, 1990:

1. Whenever any teaching staff member, school nurse or other educational personnel of any public school shall have reason to believe that a student has used or may be using anabolic steroids, that teaching staff member, school nurse or other educational personnel shall report the matter as soon as possible to the school nurse or medical inspector, as the case may be, or to a substance awareness coordinator, and to the principal or, in his absence, to his designee.

2. The principal or his designee, shall immediately notify the parent or guardian and the Superintendent of Schools and shall arrange for an examination of the student by a doctor selected by the parent or guardian or by the medical

inspector. The student shall be examined as soon as possible for the purpose of diagnosing whether or not the student has been using anabolic steroids.

3. A written report of that examination shall be furnished by the examining physician to the parent or guardian of the student and to the Superintendent of Schools.

4. If it is determined that the student has been using anabolic steroids, the student shall be interviewed by a substance awareness coordinator or another appropriately trained teaching staff member for the purpose of determining the extent of the student's involvement with these substances and possible need for treatment. In order to make this determination, the coordinator or other teaching staff member may conduct a reasonable investigation which may include interviews with the student's teachers and parents. The coordinator or other teaching staff member may also consult with experts in the field of substance abuse as may be necessary and appropriate.

5. If it is determined that the student's involvement with and use of these substances represents a danger to the student's health and well-being, the coordinator or other teaching staff member shall refer the student to an appropriate treatment program which has been approved by the Commissioner of Health.

6. Any staff member who reports a student to the principal or his or her designee in compliance with the provisions of this subsection shall not be liable in civil damages as a result of making such a report as specified in N.J.S.A. 18A:40A-13 and N.J.S.A. 18A:40A-14.

Legal References: N.J.S.A. 18A:40A-1, et seq., 18A:6-1, 18A:37-1, 18A:37-2, 18A:25-2, 2A:62A-4, 2A:17B-25.9, 2C:33-15 and 16, N.J.A.C. 6:29-9.1, et seq.

See, also, the following policies and regulations:

213	Family Life Education
510	Use of Medication
516/5160	Student Records
524/5249	Drug Awareness
525	Student Discipline
528	Suspension and Expulsion
529	The Schools and the Police
530	Locker Search
531	Student Rights
7436	Drug Free Work Place

Adopted: 9/28/87
Date Revised: 10/23/89
Date Revised: 1/31/92

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board considered the following resolution:

"RESOLVED, that the Board of Education approves the transfer from one account to another within the adopted local Current Expense budget (J-1) for the 1992/1993 school year as listed below:

From:	- J-240	Teaching Supplies Middle School Home Economics	$200.00
To:	- J-220	Textbooks Middle School Home Economics	200.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca
(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the submission of the DFSCA Grant for the 1992/1993 school year in the amount of $36,858.00."

W:

DFSCA PUBLIC SCHO OJECT PLAN AND BUDGET
AND NONPUBLIC SUMMARY
1992-93

DOEOCR

TYPING INSTRUCTIONS

Insert typewriter - align horizontal and vertical typewriter/carriage guides on the arrow lines at right. Type at 1 1/2 spaces. Type only between blue lines.

County Code: 13
County Name: Essex
District Code: 0410
District Name: Bloomfield

DO NOT ENTER COMMAS, DOLLAR SIGNS, OR DECIMAL POINTS.
ROUND TO THE NEAREST WHOLE DOLLAR.

DO NOT PHOTOCOPY - For additional forms call 609-292-5780

PROJECTS/ACTIVITIES	S/F	Instructional Materials	Professional Materials	Contract Services	Instructional Equipment	Travel	Other	Total Nonpublic Budget	Total Public Budget	Total District (Public and Nonpublic)
CURRICULUM										
A. Purchase Materials		3500	1000					3368	4500	7868
B. Revise, Update	4800								4800	4800
STAFF TRAINING										
C. Curriculum Delivery										
D. Information/Policy/ Zone Enforcement										
E. Core Team/Related	2840			1000					3840	3840
F. Conferences	1000							1893	1000	2893
POLICY/PROCEDURES										
G. All Related Activities (excluding training)										
PROGRAM STAFF										
H. Substance Awareness Coordinator	4300					1500		198	5800	5998
I. Counselor Dedicated to Substance Abuse Intervention										
J. Clerical Support	5000								5000	5000
K. Teacher, Substance Awareness										

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PAGE 2 OF 2

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PART II:
DFSCA PUBLIC SCHOOL PROJECT PLAN AND BUDGET AND NONPUBLIC SUMMARY
1992-93
(continued)

County Code	13	County Name	Essex
District Code	0410	District Name	Bloomfield

DO NOT PHOTOCOPY - For additional forms call [illegible]

DO NOT ENTER COMMAS, DOLLAR SIGNS, OR DECIMAL POINTS.
ROUND TO THE NEAREST WHOLE DOLLAR.

PROJECTS/ACTIVITIES	S/F	INSTRUCTIONAL MATERIALS	PROFESSIONAL MATERIALS	CONTRACT SERVICES	INSTRUCTIONAL EQUIPMENT	TRAVEL	OTHER	TOTAL NONPUBLIC BUDGET	TOTAL PUBLIC BUDGET	TOTAL BUDGET (PUBLIC AND NONPUBLIC)
SPECIAL PROGRAMS/ACTIVITIES L. Supplemental (Assemblies/Speakers)				3700				850	3700	4550
M. Peer Education/ Leadership Activities										
N. Alternative Education										
O. Community Service/Outreach										
P. Drug-Free Recreation										
PARENT PROGRAMS Q. Workshops/Meetings/Groups										
R. Publications (Newsletter, etc.)				1909					1909	1909
PUBLIC SUBTOTAL										
NONPUBLIC SUBTOTAL										
TOTAL								6309	30549	36858

DOEOCR

105

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

> "BE IT RESOLVED, by the Bloomfield Board of Education that the settlement in the matter entitled *Bloomfield Education Association vs. Bloomfield Board of Education (G.H.I.)* be approved and implemented in accordance with the terms and conditions set forth in the lease and settlement agreement between the parties; and
>
> BE IT FURTHER RESOLVED, that the Board President and Secretary are authorized to sign the agreement on behalf of the Board."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca
(Carried unanimously)

Upon motion of Mr. Barton, seconded by Mr. Baumgardner, the Board approved the payment of regular bills and the payment of the special bill list as submitted on August 28, 1992.

(Carried unanimously)

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION			AMOUNT
7/1/92	098928	Board of Education Employees' Pension Fund of Essex County		✓	163.27
1	098929	Bloomfield Board of Education Petty Cash - Set up Fund 1992 - 1993	P.O#	J ✓	2,500.00
1	098930	Bloomfield Board of Education Athletic Account - Set up Fund 1992 - 1993	P.O.#	J ✓	5,000.00
6	098931	Blue Cross & Blue Shield of N.J. Inc. 00-85500		✓	245,288.93
6	098932	Blue Cross & Blue Shield of N.J. Inc. 01-85500		✓	3,755.41
6	098933	Delta Dental Plan of N.J. Inc. 7421-0001		✓	29,253.80
6	098934	US Healthcare		✓	452.10
8	003506 to 003626	Bill List [illegible]			29,588.38
14	098935	Board of Education Payroll Account		✓	86,940.27
15	098936	Midlantic Nat'l. Bk. - Fed. TAx		✓	20,235.46
15	098937	Midlantic Nat'l. Bk. - So. SEc.		✓	60.72
15	098938	Midlantic Nat'l Bk. - So. Sec.		✓	14,478.64
15	098939	Midlantic Nat'l Bk. - So. SEc.		✓	3,327.40
15	098940	Midlantic Nat'l Bk. - so. Sec.		✓	3,327.40
15	098941	Board of Education Payroll Agency Acct.		✓	4,150.94
16	098942	Board of Education Payroll Account		✓	44,382.61
16	098943	Midlantic National Bank - Fed. Tax		✓	10,129.04
16	098944	Midlantic National Bank - So. Sec.		✓	9,261.88
16	098945	Board of Education Payroll Agency Acct.		✓	1,388.52
30	098946	Board of Education Payroll Account		✓	24,661.59
30	098947	Midlantic National Bank - Fed. Tax		✓	6,170.82
30	098948	Midlantic National Bank - Social Security		✓	2,594.38
30	098949	Board of Education - Payroll Agency Account		✓	740.10
					547,[illegible]51.[illegible]

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY 547,851.66

ATE	CHECK NUMBER	DESCRIPTION		AMOUNT
31	098950	Board of Education - Payroll Account	✓	$87,592.9
31	098951	Midlantic National Bank -Federal Tax	✓	20.347
31	098952	Midlantic National Bank - Social Security	✓	60.7
31	098953	Midlantic National-Social Security	✓	14,609.3
31	098954	Midlantic National Bank - Social Security	✓	3,327.4
31	098955	Midlantic National Bank - Social Security	✓	3,327.4
31	098956	Board of Education - Payroll Agency Account	✓	40,023.9
31		Refunds		15,146.96

701,793.17

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

08/31/92

VENDOR NAME	WARRANT#	AMOUNT
ABC SCHOOL SUPPLY	001 099395	207.98
AGL WELDING SUPPLY	001 099396	15.00
ALLIED OFFICE SUPPLIES	001 099397	.72
AQUA SURE SYSTEMS	001 099398	100.00
A T & T	001 099399	69.00
A T & T	001 099400	163.50
BAG'N BAGGAGE TRAVEL	001 099401	290.00 ✓
BILDISCO MFG. INC.	001 099402	380.35
CHAMPION PRODUCTS	001 099403	325.90
CHECKPOINT SYSTEMS INC.	001 099404	344.96
CHILDREN'S CNT/THERAPY LEARNIN	001 099405	1,158.76
COLLEGE BOARD	001 099406	230.83
CONSTRUCTIVE PLAYTHINGS	001 099407	80.37
CURRICULUM ASSOCIATES	001 099408	398.71
DEMCO	001 099409	358.96
DLM INC.	001 099410	60.50
EFINGERS SPORTING GOODS	001 099411	83.94
EGAN & SONS, C.	001 099412	3,027.69
ESSEX COUNTY SCHOOL BOARD ASSN	001 099413	200.00 ✓
EXECUTIVE COFFEE SERVICE	001 099414	50.00
FAS TRACK COMPUTER PRODUCTS	001 099415	1,854.15
FERT SOIL TURF SUPPLY COMPANY	001 099416	575.90
FIRE/SECURITY SPEC/INC.	001 099417	6,171.24
FUSCALDO, FRANK	001 099418	20.00
GLICKMAN, EDWARD J.	001 099419	332.60
GLOBAL SUPPLY INC.	001 099420	1,405.45
GRIFFITH SHADE SHOP	001 099421	45.00
HAAS, RICHARD	001 099422	19.50
HAPPINESS LITTLE FALLS	001 099423	70.70
HARRINGTON, R. E.	001 099424	300.00
HILLYARD CHEMICAL	001 099425	1,155.60
HILLYARD INC.	001 099426	3,135.49
I B M CORPORATION	001 099427	2,416.00
JERSEY POWER EQUIPMENT INC.	001 099428	488.95
KERNAN, DR. CAROLE B.	001 099429	362.75
KEYE PRODUCTIVITY CENTER	001 099430	145.00
KYLE, GEORGE	001 099431	20.00
LURKER, ALBERT G	001 099432	2,397.50
MAC WAREHOUSE	001 099433	341.95
MAC USER	001 099434	14.97
MACARELLI, ELLEN	001 099435	88.30
MEEKER SHARKEY & MACBEAN, INC.	001 099436	341,[illegible]04.39
MICRO BIO-MEDICS INC.	001 099437	102.09
MORAN INC., JOHN A.	001 099438	302.96
MORRIS CTY AREA NETWORK	001 099439	130.00
NATIONAL COMPUTER SYSTEMS	001 099440	460.00
NATIONWIDE CELLULAR SERVICE	001 099441	4.00
NEW JERSEY BELL TELEPHONE COMP	001 099442	132.97
NEW JERSEY SCHOOL BOARDS ASSN.	001 099443	58.77
NEW YORK SASH & DOOR	001 099444	180.00
PITNEY BOWES INC.	001 099445	53.35
POSTMASTER BLOOMFIELD	001 099446	250.00
PRESTIGE LABS, INC	001 099447	38.00
PUBLIC SERVICE ELECTRIC & GAS	001 099448	17,396.56
ROYAL INDUSTRIAL	001 099449	58.50
SAFETY KLEEN CORP	001 099450	106.25
SCHNEIDER MD, JOSEPH & MARIA	001 099451	120.00
SCHOLASTIC INC.	001 099452	226.68
SCOTT FORESMAN	001 099453	1,469.80
SELECTIVE BUSINESS MACHINES	001 099454	59.00
SILVER BURDETT COMPANY	001 099455	21,301.30
SMITH BORING & PARTS COMPANY	001 099456	496.80
SPRUCE INDUSTRIES	001 099457	1,464.48
THE STAR LEDGER	001 099458	78.00
STRAZZA MD., JOHN A.	001 099459	472.50
SUPPLY KING INC	001 099460	3,132.74
UNITED HARDWARE	001 099461	305.06
UNITED JERSEY BANK	001 099462	145,000.00
UPSTART	001 099463	109.85
VANDERBECK BROTHERS INC.	001 099464	962.50

VARIETY ELECTRONICS	001 099465	50.00
WALL STREET JOURNAL	001 099466	139.00
WEISMAN, GARY	001 099467	146.75
WE'RE PRINTING TODAY	001 099468	774.00
WEST PUBLISHING COMPANY	001 099469	72.00
WESTERN TERMITE & PEST CONTROL	001 099470	852.00
WORRALL PUBLICATIONS	001 099471	40.96
XEROX CORPORATION	001 099472	2,300.00
	TOTAL	570,961.88

VENDOR NAME	WARRANT#	AMOUNT
HOUGHTON MIFFLIN	002 099473	434.32
LOYOLA UNIVERSITY PRESS	002 099474	263.28
MODERN CURRICULUM PRESS	002 099475	1,112.74
WILLIAM H. SADLIER, INC	002 099476	550.48
SCIENCE RESEARCH ASSOCIATES	002 099477	157.78
SILVER BURDETT COMPANY	002 099478	20,342.18
	TOTAL	22,860.78

VENDOR NAME	WARRANT#	AMOUNT
N.T.E. CORPORATION	003 099479	19,088.10
	TOTAL	19,088.10

VENDOR NAME	WARRANT#	AMOUNT
AGL WELDING SUPPLY	011 099480	15.00
ALLIED OFFICE SUPPLIES	011 099481	31.58
AQUA SURE SYSTEMS	011 099482	2,400.00
ARGONNE CLEANERS INC.	011 099483	416.05
ATLANTIC ELEVATOR CO	011 099484	175.00
BLOOMFIELD CAB CO.	011 099485	61.75
BLOOMFIELD TOWNSHIP OF	011 099486	1,061.07
COOPER PRINTING	011 099487	2,100 00
C & T PAINTING	011 099488	8.000.00
DLM INC.	011 099489	59.40
EGAN & SONS, C.	011 099490	646.00
THE FECHHEIMER BROS. CO.	011 099491	1,899.90
HAPPINESS LITTLE FALLS	011 099492	325.38
J.N.B. MORGAN INC	011 099493	150.88
JOSTEN'S	011 099494	5.22
ANGELO MIELE & SONS, INC.	011 099495	650.00
NATIONWIDE CELLULAR SERVICE	011 099496	54.00
NEW JERSEY BELL TELEPHONE COMP	011 099497	191.28
PAGENET	011 099498	122.65
PUBLIC SERVICE ELECTRIC & GAS	011 099499	1,508.98
R.A.M. ENTERPRISES	011 099500	1,012.36
SCHOLASTIC INC.	011 099501	56.87
SILVER BURDETT COMPANY	011 099502	1,108.62
THE STAR LEDGER	011 099503	143.29
3 M	011 099504	640.00
TITLOWS, TRH INC.	011 099505	147 40
UNITED CEREBRAL PALSY OF N.J.	011 099506	1,000 00
	TOTAL	23,982.68

VENDOR NAME	WARRANT#	AMOUNT
AMERICAN COUNSELING ASSOCIATIO	012 099507	676.43
BRIGHAM YOUNG UNIVERSITY	012 099508	160.00
ETR ASSOCIATES	012 099509	229.43
	TOTAL	1,065.86

VENDOR NAME	WARRANT#	AMOUNT
HOUGHTON MIFFLIN	018 099510	86.29
LONGMAN PUB. GROUP	018 099511	92.22
NEW JERSEY BELL TELEPHONE COMP	018 099512	17.31
	TOTAL	195.82

VENDOR NAME	WARRANT#	AMOUNT
GEN STAR INSTANT SPACE	031 099513	60.76
	TOTAL	60.76

BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0263

PURCHASE ORDER
1256
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE
August 4, 1992

TO
Tri-Plex Industries, Inc.
239 Avenel Street, Suite 6
Avenel, NJ 07001

SHIP TO
Bloomfield Board of Education
155 Broad Street
Bloomfield, NJ 07003
Attn: Mr. Gary Weisman

Requested by:

Principal

Date:

Typ. 1yr Account # 03-50-1230-81-0000

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
1	LS	LS	Certificate & Application of payment for roof replacement at Bloomfield High School Application #1 Project # 92-5367	LS	58,847.0

PRICING INFORMATION:

☐ Written Quote ☐ Phone Quote Name: ☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY ____________________ (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE

(DATE) (SIGNATURE)

SERVICES RENDERED AND APPROVED.
8/28/92
(DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS: THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

8/20/1992 SECRET
(DATE) (SIGNATURE) (OFFICIAL POSITION

INVOICE
BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/743-7700

PURCHASE ORDER
4296 9/0
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.
DATE

TO
STRAUSS, ESMAY ASSOCIATES, INC.
151 MOUNT GROVE ROAD
CALIFON, NEW JERSEY 07830

SHIP TO

31 13 0130 0094 0016 ~~1,500.00~~ 1441.56
31 01 0250 0000 0000 2,000.00

TYP.	CHARGE ACCOUNT	FUNDS AVAILABLE	CURR APPRO

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
1			Submission of Final Copy of Revised Policy Manual per Agreement Article II, Paragraph C		$ 500.00
2	36	@	Printing of 428 pages at 13¢ per page	$55.64	2003.04
3	36	@	Policy Manual Binders w/Dividers, Page Lifter, and Transparency	25.00	900.00
			Sub-Total		$3403.04
			Shipping		38.52
			TOTAL		$3441.56

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY ____________________
(SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE.

____________ ____________________
(DATE) (SIGNATURE)

SERVICES RENDERED AND APPROVED.

8/28/92 R Hau
(DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

8/15/92 President
(DATE) (SIGNATURE) (OFFICIAL POSITION)

Mr. Baumgardner inquired as to the status of the South Middle School building, and Mr. Galioto inquired as to the upkeep of the grounds at that site. Mr. Weisman responded.

Mr. Sliwinski asked when the Board would again discuss goals and objectives.

Mrs. Cerone asked about the State mandated use of calculators in schools.

Mrs. Frawley commented on the article on illegal students in *The Star Ledger* and said that she hopes that Bloomfield continues its efforts to weed these out. Mrs. D'Angelo said that the public needs to be educated to the facts, that it is not legal for your niece or granddaughter to use your address to attend school.

Ms. Capobianco invited the Board members to attend the orientation for new teachers to be held on September 1.

Mr. Glickman asked Board members if they preferred week days, evenings or Saturday for holding goals and objectives planning sessions. By a show of hands, evenings were preferred.

Upon motion of Mr. Galioto, seconded by Mrs. Cerone, the Board considered the following resolution:

> "BE IT RESOLVED by the Bloomfield Board of Education that the appointment of Ronald Lombardi to the position of Assistant Business Administrator/Assistant Board Secretary taken on August 17, 1992, be and is hereby rescinded effective immediately and retroactively to August 17, 1992."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSTAIN - Mr. Curcio

ABSENT - Mr. Rabasca

(Motion carried)

Board members received the following information items: Adopt-a-School Committee Assignments, 1992-93 Home and School Council Roster and Meeting Schedule, the ECSBA 1992-1993 Calendar, *Technology and Occupational Preparation for Students - TOPS*, Notices of Staff Vacancies, an outline of new programs for the 1992-93 school year, the D.A.R.E. Program Schedule, and a memo concerning a circulating fan for the Middle School kitchen.

The meeting was opened for public comment. There was none.

There being no further business to come before the Board, upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, this meeting was unanimously adjourned at 9:33 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
September 14, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, September 14, 1992.

The meeting was called to order at 7:06 p.m. by President Frawley.

The following meeting notice was read:

> The time, date, location and agenda of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on September 8, 1992; posted on the bulletin board in the lobby of the School Administration Building on September 8, 1992; and delivered to the Township Clerk of the Township of Bloomfield on September 8, 1992.

Board members present were:	Mrs. Virginia Frawley Mr. Jay J. Baumgardner Mrs. Josephine Cerone Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard Galioto Mr. Ronald Sliwinski
Absent:	Mr. Thomas Barton Mr. Michael Rabasca
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Ms. Lois Capobianco

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 14, 1992, at 7:15 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried 7-0)

The meeting was recessed to Executive Session at 7:10 p.m.

The meeting was reconvened in Open Session at 8:05 p.m.

Board members present were:	Mrs. Frawley Mr. Barton Mr. Baumgardner Mrs. Cerone Mr. Curcio Mrs. D'Angelo Mr. Galioto Mr. Rabasca Mr. Sliwinski

Staff members present were: Mr. Glickman
Mr. Harvey
Ms. Capobianco
Dr. Kernan
Mrs. Mulroe

There were approximately one hundred fifty people present, including many Bloomfield teachers.

The Board recognized John Mangeli, president of the Bloomfield Education Association, who made the following statement: "Thank you Mrs. Frawley. . . As you know, the BEA and the Bloomfield Board of Education will meet this Wednesday evening for the first time since the July 13 bargaining session in attempts to make some progress in our current contract negotiations. I am here tonight - we are here tonight - to ask the Board to re-think their apparent change in position and strategy concerning these negotiations. This new road the Board has chosen is a road we have traveled before; it wasn't a pleasant trip and it wasn't necessary. The last time around the agreement we finally reached after many months of stalled talks and State mediation, that agreement in the end was not significantly different from one that we could have reached months earlier. The only result of those months of delay was to create an atmosphere of mistrust and bitterness. Teacher morale at that time was very low; enthusiasm and excitement so essential to the classroom became difficult for many of us to muster. Furthermore, a rift was created between the teachers and the Board, a rift that made cooperation almost impossible. At a time that called for bold changes in education, changes that could only be realized with everyone pulling together, we in Bloomfield were hardly talking. I am happy to say that for most of us that gap has narrowed appreciably. This past year we came together to discuss and to plan for the changes that most certainly face us. We were back on the right road. And when this current round of negotiations began, we were assured by you, Mrs. Frawley, that a new agreement could and would be reached quickly. Some were skeptical. I believe you. But then on July 13 during the bargaining session, we seemed to take our first few steps down the same old road again, a road I thought neither of us would want to travel again. You and I know that ultimately we will settle this contract, if not this Wednesday, then some time later. How much later we believe depends on you. The only question is how much damage will be done in the meantime? The rift that is created this time around may not close so quickly. The mistrust that is created I fear may last much longer. What I'm saying to you, Mrs. Frawley, is that this does not have to happen, we should not let it happen, there are much more important tasks at hand. The BEA is willing to sit down with the Board of Education as often as necessary in the next few weeks so that we may work out a reasonable settlement. But that can only happen if when we meet, we move closer to each others' respective positions, not further apart, as occurred on July 13. It is up to you to decide which road to take. Thank you very much. . ."

Mrs. Frawley responded: "Thank you very much, John. I appreciate your words and I think that you and I both know that when we met the last time it was by mutual agreement not to meet right away. It was not something that either one of us decided individually. This entire Board - and I feel I speak for the entire Board - is definitely committed to getting into a very strong work session when we meet on Wednesday night. We are very committed to putting this to rest and finding a very equitable and fair settlement for both sides of the table. I really am looking forward to meeting with you on Wednesday night, with your team and our team, and hope that when we leave there we will have come to some kind of understanding.

The meeting was opened for public comment on agenda items. There was none.

Upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignations as listed below:

Non-Certified

Delores Mazzillo	Carteret, Lunch Aide Effective 9/2/92 For personal reasons
Anna Marie Giorgio	Franklin, Lunch Aide Effective 9/8/92 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Certified

Cindy J. Hampton	Fairview, Grade 1 BA Step 2 Effective 9/14/92 New position

Non-Certified

Cathy Potenzone	Franklin, Lunch Aide Effective 9/14/92 Replacing Anna Marie Giorgio
Michael Raimondi	Carteret, Part-time Custodian Rate: $5.05/hr. Effective 9/8/92 Replacing Michael Montanez
Anthony Mancini	Fairview, Part-time Custodian Rate: $5.05/hr. Effective 9/8/92 Replacing David Covello
Peter Walczak	Demarest, Part-time Custodian Rate: $5.05/hr. Effective 9/8/92 Replacing Mark Wirth
Carlos Beltran	Berkeley, Part-time Custodian Rate: $5.05/hr. Effective 9/10/92 Replacing Jack Ferrante
Alphonso Guyton	Custodial Substitute Rate: $5.05/hr. Effective 9/14/92"

"RESOLVED, that the Bloomfield Board of Education approves the Field Experience as listed below:

Karen Magliocano (Kean)	Demarest, BSIP Patricia Sherwen 30 hours 9/14/92 - 12/23/92"

"RESOLVED, that the Bloomfield Board of Education approves the Level Change Salary Guide as listed below:

	From	To
Nicole Pascucci	BA+15	MA
Judith Smith	BA+30	MA
Elizabeth Salerno	BA	BA+15
Carol Thomas	BA+30	MA
Ronald Masson	MA+15	MA+30"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes as listed below:

Natalie Couzzi - Teacher - County Certificate
Barbara McCurley - Teacher - Elementary
Stacey Potenzano - Teacher - County Certificate
Helen Anastasia - Teacher - County Certificate
Patricia Currie - Teacher - Elementary
Mariann Gehringer - Teacher - H.E./Spanish
Sharon Baker - Nurse"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursements as listed below:

Elizabeth Salerno - Rutgers - 6 credits/$1098.00
Carol Thomas - Montclair - 3 credits/$392.40
Ronald Masson - Montclair - 3 credits/$392.40
Roberta Dello Russo - Montclair - 3 credits/$392.40"

"RESOLVED, that the Bloomfield Board of Education approves Extra Compensation as listed below:

NAME(S): Jeffrey Allyn
PROGRAM: Attendance/Residency Verification
COMMENT: $20.00 hourly rate as needed
LOCATION: Admin. Bldg.
DATE: 1992-93 School Year

NAME(S): Gary Burns
PROGRAM: Boys Soccer - Head Coach
COMMENT: Coaches Guide - Group III Step 1
LOCATION: High School
DATE: Fall Season 1992-93

NAME(S): Michael Tierney
PROGRAM: Boys Soccer - Assistant Coach
COMMENT: Coaches Guide - Group III Step 2
LOCATION: High School
DATE: Fall Season 1992-93

NAME(S): Michael Bonelli
PROGRAM: Boys Soccer - Assistant Coach
COMMENT: Coaches Guide - Group III Step 1
LOCATION: High School
DATE: Fall Season 1992-93

NAME(S): John Stobie
Len Celluro
Joseph Garafolo
PROGRAM: Assistant Football Coach
COMMENT: Coaches Guide - Group I Step 1
LOCATION: High School
DATE: Fall Season 1992-93

NAME(S): Randi Wissing
PROGRAM: Band Camp Nurse
COMMENT: 5 days @ $100.00 per day = $500.00 1992-93 Budget
LOCATION: Camp Log & Twig Dingmans Ferry Pennsylvania
DATE: 8/31-9/4/92

NAME(S): Jeffrey Dieterle
Michele Bedore
PROGRAM: Writing of Marching Band Drill
COMMENT: $20.00 per hr., not to exceed total payment of $800.00 1992-93 Budget
LOCATION: High School
DATE: 1992-93 School Year

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placements for the following Bloomfield students. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #8475 Name of School: Lincoln School
301 Harrison St.
Nutley, NJ 07110

Eff. date of placement: September, 1992

Tuition Cost: $12,818.00
Transportation provided by the parent

2. #8628 Name of School: Somerset Hills School
P.O. Box 4305
Warren, NJ 07060

Eff. date of placement: September, 1992

Tuition Cost: $32,016
Transportation not provided"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolutions:

"RESOLVED, that the Board of Education approves PT/OT therapy on Bloomfield students in out-of-district placements in accordance with their I.E.P. Professional services to be provided by:

Occupational Therapy Consultants, Inc.
350 Grove Street
Bridgewater, New Jersey 08807
(Occupational Therapy - $56.00 per session)
(Session - not less than 30 minutes/ not more than 45 minutes)

Mary P. Palma - (S.S. #117-48-8765)
272 Westville Avenue
West Caldwell, NJ 07006
(Physical Therapy - $44.10 per hour)

Judy Sutula - (S.S. #146-28-2199)
19 Vernon Terrace
Bloomfield, NJ 07003
(Occupational Therapy - $44.10 per hour)

Patricia Miller - (S.S. #146-44-7770)
37 Cypress Avenue
Verona, NJ 07044
(Physical Therapy - $44.10 per hour)

Mary Ann Villaneuva - (S.S. #149-38-4328)
360 Broad Street, Apt. 4
Bloomfield, NJ 07003
(Physical Therapy - $44.10 per hour)

Betty Tallaksen - (S.S. #154-52-7090)
11 Thorn Terrace
West Orange, NJ 07052
(Occupational Therapy - $44.10 per hour)"

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves Change Order #3 to the contract for roof replacement at Watsessing School by Taylor Roofing and Sheet Metal of Brick, New Jersey, resulting in a credit of $700.00 to the total contract cost, for providing new modidrain, neoprene drain inserts and one drain and down spout in lieu of the originally specified drainage system."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves Change Order #1 to the contract with C & T Painting & General Contractor, Inc. of Neptune, New Jersey, in the amount of $855.00 for re-painting of areas at Bloomfield High School in addition to those areas originally specified."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves Change Order #1 to the contract with Jayson Oil Company of Union, New Jersey, in the amount of $965.00, to furnish and install a new water shut-off valve at Bloomfield Middle School in conjunction with burner conversion work in that building."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves Change Order No. 1 to the contract with Empire State Construction Company of Staten Island, New York, in the amount of $28,000.00 to clean, repair and coat an additional area of the Foley Field grandstand not included in the original contract."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the submission of the Chapter 2 Application for the 1992-1993 school year in the amount of $24,404.00 for the public allocation, and $5,039.78 for the non-public allocation for a combined total of $29,444.00 and that said application be filed with the Essex County Superintendent of Schools by September 18, 1992."

(Carried unanimously)

MISJ040070695

Chapter 2 – 1992-93

SECTION I - PUBLIC SCHOOL DISTRICT BUDGET

DOEOCR

TYPING INSTRUCTIONS

ert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines at right. Type at 1 1/2 spaces. Type only between blue lines.

13 Essex
0410 Bloomfield Public Schools

[redacted]

DO NOT PHOTOCOPY - For additional forms, call 609-292-5780.

Do not include "$" or commas in dollar amount. Round to nearest whole dollar.

TARGETED ASSISTANCE AREAS	**Salaries/ Fringe**	**Contracted Services**	**Instructional Materials**	**Instructional Equipment**	**Travel**	**Printing**	**Other**	TOTAL
AT-RISK STUDENTS								
Failure								
Dropout								
High Costs								
INSTR. RESOURCES								
Library/Instructional								
Computers/Software			8,264					
SCHOOL IMPROVEMENTS								
novative Programs								
Effective Schools								
PROF. DEVELOPMENT & TRAINING	5,500	500						
EXCELLENCE AND ACADEMIC ACHIEV.								
Ethics								
Performing/Creative Arts			315	9,825				
Humanities								
Physical Fitness								
Comprehensive Health Ed.								
Community Service								
Guidance & Counseling								
Other (specify)								
INNOVATIVE PROJ./ SCHOOL CLIMATE								
Gifted and Talented								
Technology Ed.								
Early Childhood Ed.								
Community Ed.								
icide Prevention								
TOTALS	5,500	500	8,579	9,825				24,404

DOEOCR

Chapter 2 – 1992-93
NONPUBLIC SCHOOL DISTRICT BUDGET

DOEOCR

TYPING INSTRUCTIONS

Insert in typewriter - align both horizontal and vertical typewriter carriage guides on the cross lines at right. Type at 1 1/2 spaces. Type only between blue lines.

Essex
Bloomfield

ENTIRE FORM MUST BE TYPED.
DO NOT FOLD OR STAP
DO NOT WRITE ON FOR

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Do not include "$" or commas in dollar amount. Round to nearest whole dollar.

TARGETED ASSISTANCE AREAS	Salaries/ Fringe	Contracted Services	Instructional Materials	Instructional Equipment	Travel	Printing	Other	TOTAL
AT-RISK STUDENTS								
Failure								
Dropout								
High Costs								
INSTR. RESOURCES								
Library/Instructional			$1286.16	$533.90				$1820.06
Computers/Software								
SCHOOL IMPROVEMENTS								
Innovative Programs								
Effective Schools								
PROF. DEVELOPMENT & TRAINING								
EXCELLENCE AND ACADEMIC ACHIEV.								
Ethics								
Performing/Creative Arts								
Humanities								
Physical Fitness								
Comprehensive Health Ed.								
Community Service								
Guidance & Counseling								
Other (specify)								
INNOVATIVE PROJ./ SCHOOL CLIMATE								
Gifted and Talented								
Technology Ed.								
Early Childhood Ed.								
Community Ed.								
Suicide Prevention								
TOTALS			$1286.16	$533.90				$1820.06

DOEOCR

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

> "RESOLVED, that the Board of Education authorizes adding the positions of Business Office Administrative Assistant and Appropriations Bookkeeper as authorized signers on student activity and school clearing accounts maintained with the Midlantic National Bank of Newark, NJ, as listed below:
>
> High School Activity Account
> Middle School Activity Account
> Elementary School Activity Account
> Athletic Clearing Account
> Cafeteria Clearing Account; and
>
> BE IT FURTHER RESOLVED, that the Board President and Board Secretary are authorized to sign the necessary documents to implement the addition of these positions as authorized signers on the above-mentioned accounts."

(Carried unanimously)

Mr. Harvey reviewed the E.S.S.I.A. Chapter I Audit with the Board and explained the distribution of responsibility for the Chapter I Program to the Office of Curriculum and Instruction for the instructional and program portions and the accounting and reporting functions handled in the Business Office. Mr. Harvey reviewed with the Board each of the recommendations made in the Audit and answered questions from members of the Board regarding these recommendations.

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following recommendations proposed by the audit:

> Recommendation #1: The LEA's board minutes did not reflect the appointment of a secretary who was paid with Chapter I funds. In addition, the board minutes did not provide total salary and Chapter I funding percentage for three administrative employees.
>
> **Resolution #1:**
> **"RESOLVED, that the Superintendent of Schools is directed to present to the Board of Education by September 30th each year, a listing of all Chapter I funded personnel for appointment for the school year, and that said listing include each employee's name, salary and Chapter I funding percentage; and**
>
> **BE IT FURTHER RESOLVED, that this listing of Chapter I funded personnel be reviewed on a monthly basis during the balance of each school year and appropriate additions, deletions or changes be made in the listing of Chapter I funded personnel to reflect staffing changes, salary changes or assignment or time allocation changes which have occurred so that such changes can be presented to the Board of Education for approval and included in the Board's minutes in the month when they occur; and**
>
> **BE IT LASTLY RESOLVED, that salaries for supervisory staff be charged to the proper salary accounts within the BSIP budget on a "per pay period" basis as the time is spent each month rather than on an annual one-time adjustment basis as in the past."**
>
> Recommendation #2: It is recommended that the LEA obtain SEA approval for all budget modifications including carryover, as prescribed in the Application For Basic Skills Improvement Programs, page 34. Unless the LEA receives SEA

approval for the additional $13,305.58 in 1990-91 Carryover, this amount will be recovered by the SEA.

Resolution #2:
"RESOLVED, that the Superintendent and School Business Administrator are directed to present to the Board of Education for approval BSIP Budget Modifications to be filed with the State on a timely basis to amend the BSIP Budget to utilize fiscal year carryover funds within the on-going BSIP program."

Recommendation #3: It is recommended that the LEA account for all Chapter I grants separately, as prescribed in the *"Guidelines"*, pages 92 and 94.

Resolution #3:
"RESOLVED, that the School Business Administrator/Board Secretary is directed to establish separate funds for the various different categories of Chapter I funding as outlined in the "Guidelines for Basic Skills Improvement Programs" handbook."

Recommendation #4: It is recommended that the LEA revise the 1991-92 BSIP Application to correct the clerical error discussed above. The $1,800 should be classified on budget line account #100 - Administration.

The district prepared a revised 1991/92 BSIP Application which the Board of Education approved at its June 29, 1992 meeting. This revised application was forwarded to the State Department of Education as per the *"Guidelines"*

Recommendation #5: It is recommended that the LEA maintain time distribution records for all split-funded employees. These records must include time allocations by the day, week, or month and be signed by the employee and the supervisor; as prescribed in the "Guidelines", page 100.

Resolution #5:
"RESOLVED, that the Superintendent is directed to require that all split-funded employees who are paid partly from Chapter 1 funds keep time-distribution records that reflect the actual amount of time spent by each employee and that these salary costs be charged on a prorated basis to the applicable program."

Recommendation #6: It is recommended that: (a) The LEA's board minutes and BSIP budget reflect the employees' actual salary, as prescribed in the "Guidelines", page 102. (b) All salaries be charged per each pay period to the program as time is spent.

Resolution #6: See #1

Recommendation #7: It is recommended that the LEA maintain a better audit trail to support charges to the budget line account #820, such as split-funded purchase orders for local and Chapter I funds. The purchase order should include detail to identify Chapter I employees and their monthly Blue Cross/Blue Shield premiums. In addition, the LEA should maintain a vendor certification and receiving copy for all Blue Cross/Blue Shield of New Jersey invoices, as prescribed, in the "Guidelines", page 94.

Resolution #7:
"RESOLVED, that the School Business Administrator/Board Secretary is directed to split-fund the purchase orders for health benefits for Chapter I employees and that claimant certifications be obtained for these payments to the various health care providers."

Recommendation #8: It is strongly recommended that the LEA comply with all prior and current Chapter I audits recommendations on a timely basis. Failure to comply with recommendations may reduce the LEA's future federal funded program allocations. This recommendation is an overall recommendation and is addressed by recommendations 1, 5, 6 and 10.

Recommendation #9: It is recommended that the LEA's inventory schedule include complete acquisition and disposal dates, which include month and year, for all Chapter I equipment, as prescribed in the "Guidelines", page 108.

Resolution #9:
"RESOLVED, that the Board of Education directs the Superintendent to cause the inventory schedule for Chapter I Equipment to include complete acquisition and disposal dates as required under the *"Guidelines."*

Recommendation #10: It is recommended that the LEA calculate Maintenance of Effort correctly. This can be accomplished by using current expenditures reduced by Community Service as the numerator and Average Daily Attendance as of June 30th, as the denominator; as prescribed in the "Guidelines", pages 103 and 104.

Resolution #10:
"RESOLVED, that the Board of Education directs the Superintendent and School Business Administrator/Board Secretary to cause the Maintenance of Effort Calculation to be figured in the manner as called for in the *"Guidelines."*

(Carried unanimously)

Under Old Business, Board members discussed enrollment, the Gifted and Talented Program changes, the VEST Program, ESL Program.

Mrs. Frawley discussed the new Ethics Bill and reminded Board members and administrators that their financial disclosure forms were due by Friday, September 18, 1992.

Under New Business, Mr. Galioto stated that he thought that all parents should have access to Board members telephone numbers, and commented on the lack of air conditioning in the computer room.

President Frawley requested an update on enrollment figures and registration requirements from the Superintendent.

The meeting was opened for hearing of the public.

Madeline Wallner, 7 Oak Ridge Road, had questions and comments concerning registration procedures, to which Mr. Glickman responded.

Ted Knoepel, 94 Hazelwood Road, and Leo Skirman of Clark Avenue, voiced concerns regarding the busing of nonpublic school students.

Mary Proch, 51 Ella Street, commented on the need for the school district to get information out to the public, the computer program in the Middle School, and requested a presentation on the TELS Grant.

Several parents expressed concerns about the Gifted and Talented Program, REACH, and the Honor's at the Middle School.

Board members received the following information items: Notice of NJSBA Labor Relations Training Programs, notice of an NJSBA Policy Workshop, a Thank You Card, notice of an ECSBA Academy Program on "Effective Meetings," a memo concerning ESL Program Sites, an update on school bus transportation, scheduling of two Planning Sessions, notice of Operation Hope, a memo outlining registration/residency requirements, Student Enrollment figures as of September 10, 1992, a memo outlining summer maintenance projects still open, and a memo concerning the condition of Bloomfield Middle School gymnasium floor.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, this meeting was unanimously adjourned at 10:20 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
September 28, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, September 28, 1992.

The meeting was called to order at 7:06 p.m. by President Frawley.

The following meeting notice was read:

The time, date and location of this meeting are listed were mailed to THE INDEPENDENT PRESS and BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on September 23, 1992, posted on the bulletin board in the lobby of the School Administration Building on September 23, 1992, and delivered to the Township Clerk of the Township of Bloomfield on September 23, 1992.

Board members present were: Mrs. Virginia Frawley
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent: Mr. Thomas Barton

Staff members present were: Mr. Richard L. Harvey
Dr. Elaine Tryjankowski
Mr. Weisman

There were fifty interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the following resolution:

"BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 28, 1992, at 7:15 p.m. regarding personnel matters.

It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was recessed to Executive Session at 7:10 p.m.

The meeting was reconvened in Open Session at 8:20 p.m.

Board members present were: Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Absent: Mr. Barton

Staff members present were: Dr. Tryjankowski
Mr. Harvey
Mr. Weisman
Ms. Capobianco
Dr. Kernan
Mrs. Mulroe

The meeting was opened for public comment on agenda items. There was none.

Dr Tryjankowski introduced teachers new to the district for the 1992-93 school year.

Mrs. Frawley and Mr. Szabo, Bloomfield High School Principal, presented an Honorary Bloomfield High School diploma to Dr. Gene F. Napoliello in recognition of his contributions to the Health Careers Program, 2+2 Program, and other activities at Bloomfield High School.

The meeting was recessed at 8:45 p.m.

The meeting was reconvened at 9:10 p.m.

Board members present were: Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Staff members present were: Mr. Glickman
Dr. Tryjankowski
Mr. Harvey
Mr. Weisman
Ms. Capobianco
Dr. Kernan
Mrs. Mulroe

Dr. Carole B. Kernan introduced the topic of T & E Goals for the 1992-1993 school year. She introduced Mr. Salvatore Goncalves, Principal of Berkeley School, and Mr. Charles Nankivell, Principal of Bloomfield Middle School, who presented Objectives One and Two for 1992-93 relating to Berkeley School and the Middle School. Dr. Kernan presented Objective Three for this year.

Dr. Kernan presented a report to the Board regarding the results of efforts on the 1991-92 T & E Goals. She then answered Board members questions on the 1991-92 results.

Ms. Lois Capobianco presented the Staff Development Plan for the district for the 1992-93 school year. She reviewed this plan and answered Board members questions on this topic.

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignation listed below:

Non-Certified:

Pamela Scarpella	Brookdale, Lunch Aide Effective 9/11/92 For personal reasons"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placements for the following students. The names of the students are on file in the Superintendent's Office and the Office of the Director of Special Education.

1. #7857 Name of School: Child Development Ctr.
60 West Street
Bloomfield, NJ 07003

Eff. date of placement: Sept. 21, 1992

Tuition Cost: $18,336.50 Transportation not provided

2. #8745 Name of School: Bergen Cty Tech School
East 275 Pascack Road
Paramus NJ 07652

Eff. date of placement: September 1992

Tuition Cost: $17,188 - Transportation costs also provided

3. #7852 Name of School: Lakeview Learning Ctr
970 Black Oak Ridge Rd
P.O. Box 4500
Wayne, NJ 07474

Eff. date of placement: September 29, 1992

Tuition Cost: $17,342.08 - Transportation cost also provided

Tuition from September 29, 1992 thru June 1993

4. #8801 Name of School: Lakeland Alternative Program
1792 Union/Valley Rd
West Milford NJ 07980

Eff. date of placement: October 1, 1992

Tuition Cost: $14,454.00 Transportation also provided

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approve the 1992-1993 Staff Development Plan for the Bloomfield School District; and
>
> BE IT FURTHER RESOLVED, that the 1992-1993 Staff Development Plan be submitted to the Essex County Superintendent of Schools By September 30, 1992".

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Barton, the Board approved the following resolution:

> "RESOLVED, that the Board of Education of the Township of Bloomfield participate in the National School Lunch Program for the period October 1, 1992 through September 30, 1993 for all public schools in Bloomfield, and the Secretary/School Business Administrator be designated as the individual responsible for the implementation and the carrying out of the terms of the necessary agreement for this program; and
>
> BE IT FURTHER RESOLVED, that the Board of Education of the Township of Bloomfield approves the Policy for Free and Reduced Priced Meals for the period October 1, 1992 through September 30, 1993 as required under the National School Lunch Program Act and the regulations of the New Jersey Department of Education."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the 1992-1993 T & E Objectives and Action Plans for the Bloomfield School District; and
>
> BE IT FURTHER RESOLVED, that these T & E Objectives and Action Plans be submitted to the Essex County Superintendent of Schools by September 30, 1992."

(Carried unanimously)

Goal: By June 1993 75% of the second grade students in Berkeley School will be at or above the Minimum Level of Proficiency (MLP) in reading, mathematics and language arts as measured by 1993 administration of the IOWA test of Basic Skills.

Related Priority Needs Statement: The District must continue to upgrade, as well as update, its curriculum and instructional support services in order to enable its students to be competitive and productive citizens.

Pupils affected by this objective: Reading, mathematics and language arts - Grade 2

	Activities	Staff	Timelines	Resources	Constraints	Evaluation Criteria
I.	Enhance last year's whole language approach to instruction at the second grade level by correlating Board approved curriculum (reading and language arts), ITBS inventory and new Basal in order to focus on areas of concern.	Principal/ Classroom Teachers	9/1992 - 9/1993			
II.	Provide in all contact areas activities designed to develop thinking and problem solving skills utilizing available computer software. The computer resource person will be asked to develop a syllabus focusing on critical thinking/problem solving skills (utilizing existing/newly purchased software).	Central Office/ Principal/ Teachers	9/1992 - 9/1993			
III.	Acquisition of an ITBS Item Analysis to specifically identify individual needs: class item analysis, group item analysis, report class analysis (for receiving teacher*. *From this information, teachers will develop class/student improvement plan that will be referred to weekly.	Central Office/ Principal/ Teachers/ BSIP Staff	9/1992 - 9/1993			

Goal: By June 1993 75% of the second grade students in Berkeley School will be at or above the Minimum Level of Proficiency (MLP) in reading, mathematics and language arts as measured by 1993 administration of the IOWA Test of Basic Skills.

Related Priority Needs Statement: The District must continue to upgrade, as well as update, its curriculum and instructional support services in order to enable its students to be competitive and productive citizens.

Pupils affected by this objective: Reading, mathematics and language arts - Grade 2.

Activities	Staff	Timelines	Resources	Constraints	Evaluation Criteria
IV. To explore and design methods to enhance the delivery of services in the BSIP Program	Central Office/ Principal/ BSIP Staff/ Teachers	9/1992 - 9/1993			
V. Utilize BSIP Program Instructors as resource people in the capacity of assisting teachers in development of appropriate supplementary classroom materials	Classroom Teachers/ BSIP Staff	9/1992 - 9/1993			
VI. Building wide test consciousness, awareness and teaching of test strategies to be comfortable in testing environment. A(student B) faculty C) parents	Central Office/ Principal	9/1992 - 4/1993			

GOAL # 2

The 1993 eighth grade early warning test (EWT) scores will be at or above the state and district factor group mean scores.

ACTIVITIES	STAFF	TIMELINES	RESOURCES	CONSTRAINTS	EVALUATION CRITERIA
A. Administrative review of EWT results of three test sections.	Middle School Adm. Central Office Supv. Designated Staff	Sept. 15 '92	1992 EWT test test results		
B. Establish a procedure for test analysis and communication of results					
1. Establish interpretive committee for English/Reading/Math	Middle School Adm. Central Office Supv. Designated Staff	Sept./Oct.'92	1992 EWT test test results Test analysis Guidelines Eval.	Availability of uninterrupted time periods.	Written Summary and evaluation of results
a. Determine content related problems from percent correct information.	Math/Lang.Arts Staff and Supv.				
b. Determine questions where percent correct differed appreciably from D.F.G. and state results.	Math/Lang.Arts Staff and Supv.				
c. Using results from "a" and "b", determine any curricular weaknesses.	Math/Lang.Arts Staff and Supv.				

The 1993 eighth grade early warning test (EWT) scores will be at or above the state and district factor group mean scores.

ACTIVITIES	STAFF	TIMELINES	RESOURCES	CONSTRAINTS	EVALUATION CRITERIA
2. Communicate general results to entire staff. a. Plan of Action b. Overview of test performance c. Break into interdisciplinary committees to correlate content and sequence among subjects.	Middle School Adm. Asst. Supt. Supv.	Oct.19, 26 Nov. 2 '92	Departmental Evaluations		
3. Articulate deficiences/needs to K-6 staff and plan of action.	Asst. Supt. Supv.	Oct/Nov.'92		Availability of content specialists	
C. Continue curriculum revision K-8 based on analysis of test where appropriate. 1. Develop specific objectives for grades seven and eight for each skill cluster. 2. Develop benchmark questions for each objective in grades seven and eight. 3. Create a procedure to document attention to each objective.	Middle School Adm. Designated Lang. Arts & Math supv. departmental staff and affected core team leaders.	Math.completed 8/93 Lang.Arts completed Oct/Aug. 92-93	Local Budget	Availability of content specialists	Curriculum Guides

The 1993 eighth grade early warning test (EWT) scores will be at or above the state and district factor group mean scores.

	ACTIVITIES	STAFF	TIMELINES	RESOURCES	CONSTRAINTS	EVALUATION CRITERIA
D.	Establish a pre-test plan for the three test sections	Content Specialists	Oct/Nov.'92	Secretarial Staff	Avalability of content specialists	Test Development
	1. Develop the test.					
	2. Administer and score the test.					
	3. Provide teacher with class by class analysis of test.	Supervisor/ Asst.Supt.	Oct/Nov.'92			
	4. Develop individual class instructional plans in preparation for test.	Classroom Teacher	Oct/Nov.'92			Instructional plans
E.	Develop public awareness of test expectations and school improvement program.	Middle School Admin. Supv.,Central Office Staff	Feb. '93	Newspapers TV Station		
	1. Organize presentation for eighth grade students to be held during school time.					
	2. Parent orientation and newsletter.					
	3. Arrange for videotape and delayed broadcast of parent information program.					
	4. Delayed broadcast of parent information program.					
	5. Schoolwide motivational					

The 1993 eighth grade early warning test (EWT) scores will be at or above the state and district factor group mean scores.

	ACTIVITIES	STAFF	TIMELINES	RESOURCES	CONSTRAINTS	EVALUATION CRITERIA
F.	Administer Early Warning Test	Guidance	March '93			
G.	Review Results	Central Office Middle School Admin.	June/Aug '93			Results to reflect appropriateness of action plan.

GOAL #3
MULTI-CULTURALISM
(MULTI-CULTURAL COURSE)

IV. ACTION PLAN

GOAL: To promote a greater understanding of our multi-cultural society and to enhance the educational achievement of our changing school population by providing curriculum focus in core subjects and electives which expands multi-cultural awareness, addresses specific learning needs of at-risk students, employs technology for knowledge acquisitions and broadens the abilities of both staff and parents to reinforce positive multi-cultural learnings and attitudes.

OBJECTIVE/OUTCOME	ACTIVITIES TO MEET OBJECTIVE	PERSONNEL RESPONSIBLE	RESOURCES/ BUDGET	TIMELINES BEGIN/ACHIEVE
A. By September 1993, a course will be developed in multiculturalism at the High School which will expand multicultural awareness and address the needs of a cultural diverse population.	1. Present the concept at a department meeting and a. brainstorm the ramifications of such a course on students and existing programs. b. solicit department members to serve on a development exploration committee.	Department Supervisor	-	Sept. 1, 1992- Sept. 30, 1992
	2. As a result of 1b, finalize the membership of a "multicultural committee" within the department.	Department Supervisor		Oct. 1, 1992- Oct. 30, 1992
	3. Authorize the visitation of committee members to those schools with multicultural programs.	Department Supervisor/ Building Principal	$440 for Substitutes (8 subs x $55 per day - $440.) $100 Traveling expenses	Oct. 1, 1992- Dec., 1992

GOAL #3 (cont'd)
MULTI-CULTURALISM
(MULTI-CULTURAL COURSE)

IV. ACTION PLAN

GOAL: To promote a greater understanding of our multi-cultural society and to enhance the educational achievement of our changing school population by providing curriculum focus in core subjects and electives which expands multi-cultural awareness, addresses specific learning needs of at-risk students, employs technology for knowledge acquisitions and broadens the abilities of both staff and parents to reinforce positive multi-cultural learnings and attitudes.

OBJECTIVE/OUTCOME	ACTIVITIES TO MEET OBJECTIVE	PERSONNEL RESPONSIBLE	RESOURCES/ BUDGET	TIMELINES BEGIN/ACHIEVE
A. (continued)	4. Investigate and explore existing curriculum on the subject of multiculturalism and send for same.	Department Supervisor Curriculum Director	$30 for postage & telephone communications.	June, 1992-Dec., 1992
	5. Committee meetings to be held for the purposes of	Multi-Cultural Committee	$50 for refreshments at meetings	Dec., 1992-Feb., 1993
	a. needs assessment			
	b. curriculum suggestions			
	c. text selection	Dept. Suprv.	$3710 for texts	
	d. audio visual selection	Dept. Suprv.	$1000 for A/V	
	6. Propose findings of the committee to the Curriculum Advisory Committee.	Supervisor	-	Feb., 1993

GOAL #3 (cont'd)
MULTI-CULTURALISM
(MULTI-CULTURAL COURSE)

IV. ACTION PLAN

GOAL: To promote a greater understanding of our multi-cultural society and to enhance the educational achievement of our changing school population by providing curriculum focus in core subjects and electives which expands multi-cultural awareness, addresses specific learning needs of at-risk students, employs technology for knowledge acquisitions and broadens the abilities of both staff and parents to reinforce positive multi-cultural learnings and attitudes.

OBJECTIVE/OUTCOME	ACTIVITIES TO MEET OBJECTIVE	PERSONNEL RESPONSIBLE	RESOURCES/ BUDGET	TIMELINES BEGIN/ACHIEVE
A. (continued)	7. Write the curriculum for the course on multi-culturalism	Dept. Suprv. Multi-Cultural Committee Curriculum Dir.	$1600 for teacher salaries associated with curriculum writing ($20 per hr. x 80 hrs. = $1600) $600 for secretarial services ($30 hrs. x $20 per hour)	Feb., 1993-July 15,1993

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

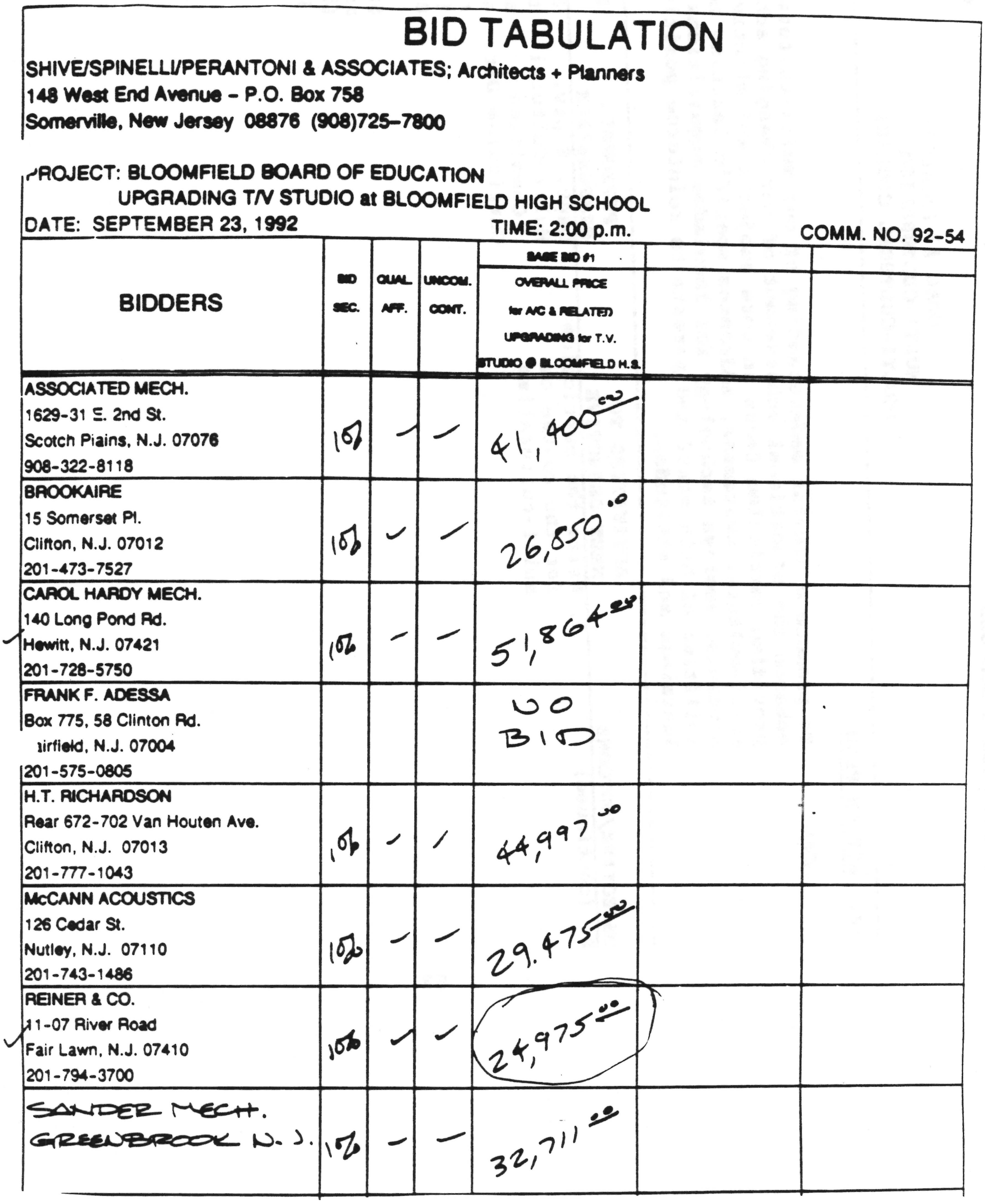
"RESOLVED, that the Bloomfield Board of Education approve Change Order #1 to the contract with National Heating, Inc. of Clifton, N.J. in the amount of $600.00 for the installation of a vacuum pump drainage system at Berkeley School."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education awards a contract to Reiner & Co. of Fairlawn, N.J. in the amount of $24,975.00, per their low bid submitted on September 23, 1992, to furnish and install air conditioning in the Bloomfield High School T.V. Studio."

(Carried unanimously)



BID TABULATION

SHIVE/SPINELLI/PERANTONI & ASSOCIATES; Architects + Planners
148 West End Avenue - P.O. Box 758
Somerville, New Jersey 08876 (908)725-7800

PROJECT: BLOOMFIELD BOARD OF EDUCATION
UPGRADING T/V STUDIO at BLOOMFIELD HIGH SCHOOL
DATE: SEPTEMBER 23, 1992 TIME: 2:00 p.m. COMM. NO. 92-54

BIDDERS	BID SEC.	QUAL. AFF.	UNCOM. CONT.	BASE BID #1 OVERALL PRICE for A/C & RELATED UPGRADING for T.V. STUDIO @ BLOOMFIELD H.S.		
ASSOCIATED MECH. 1629-31 E. 2nd St. Scotch Plains, N.J. 07076 908-322-8118	10%	✓	✓	41,400.00		
BROOKAIRE 15 Somerset Pl. Clifton, N.J. 07012 201-473-7527	10%	✓	✓	26,850.00		
CAROL HARDY MECH. 140 Long Pond Rd. Hewitt, N.J. 07421 201-728-5750	10%	✓	✓	51,864.00		
FRANK F. ADESSA Box 775, 58 Clinton Rd. airfield, N.J. 07004 201-575-0805				NO BID		
H.T. RICHARDSON Rear 672-702 Van Houten Ave. Clifton, N.J. 07013 201-777-1043	10%	✓	✓	44,997.00		
McCANN ACOUSTICS 126 Cedar St. Nutley, N.J. 07110 201-743-1486	10%	✓	✓	29.475.00		
REINER & CO. 11-07 River Road Fair Lawn, N.J. 07410 201-794-3700	10%	✓	✓	24,975.00		
SANDER MECH. GREENBROOK N.J.	10%	✓	✓	32,711.00		

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the operation of the transportation routes for pupils either enrolled in Bloomfield Public Schools or transportation to special schools under the auspices of the Board of Education for the school year 1992/93 as attached."

(Carried unanimously)

SPECIAL TRANSPORTATION PUPILS FOR THE SCHOOL YEAR 1992-1993

IN TOWN

ROUTE #	SCHOOL
B-16 AM	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-17 PM	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-19	Brookdale School, 1230 Broad Street, Bloomfield
B-24	Berkeley School, 351 Bloomfield Avenue, Bloomfield
B-25	Berkeley School, 351 Bloomfield Avenue, Bloomfield
B-26	Demarest School, 465 Broughton Avenue, Bloomfield
B-27	Demarest School, 465 Broughton Avenue, Bloomfield
B-28	Demarest School, 465 Broughton Avenue, Bloomfield
B-29	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-30	Oak View School, 150 Garrabrant Avenue, Bloomfield
B-32	Watsessing School, 71 Prospect Street, Bloomfield
B-33	Bloomfield Middle School, 60 Huck Road, Bloomfield
B-34	Bloomfield Middle School, 60 Huck Road, Bloomfield
B-35	Bloomfield High School, 160 Broad Street, Bloomfield

SPECIAL EDUCATION TRANSPORTATION ROUTES - 1992-1993

OUT OF TOWN

ROUTE #	SCHOOL
ECESC - 1	BELLEVILLE HIGH SCHOOL 100 PASSAIC AVENUE, BELLEVILLE, NJ
ECESC - 2	BERGEN COUNTY VOCATIONAL/TECHNICAL SCHOOL CENTRAL AVENUE & ROUTE 46, TETERBORO, NJ
ECESC - 3	BRUCE STREET SCHOOL 333 CLINTON PLACE, NEWARK, NJ
ECESC - 4	CALAIS SCHOOL 45 HIGHLAND AVENUE, WHIPPANY, NJ
ECESC - 5	CEREBRAL PALSY CENTER 7 SANFORD AVENUE, BELLEVILLE, NJ
ECESC - 6	CHANCELLOR ACADEMY 93 WEST END AVENUE, POMPTON PLAINS, NJ
ECESC - 7	CHILD DEVELOPMENT CENTER 60 WEST STREET, BLOOMFIELD, NJ
ECESC - 8	CHILDREN'S INSTITUTE 51 OLD ROAD, LIVINGSTON, NJ
ECESC - 9	COMMUNITY HIGH SCHOOL 120 WASHINGTON AVENUE, WESTWOOD, NJ
ECESC - 10	DERON III 560 MAIN STREET, LITTLE FALLS
ECESC - 11	EARLY CHILDHOOD LEARNING CENTER 21 LUM STREET, CHATHAM, NJ
ECESC - 12	ERICKSON REGIONAL DAY SCHOOL SPRING & WILLOW STREETS, MILLBURN, NJ
ECESC - 13	ESSEX VALLEY SCHOOL 9 MANGER ROAD, WEST ORANGE, NJ
ECESC - 14	FELICIAN SCHOOL 260 MAIN STREET, LODI, NJ
ECESC - 15	F.N. BROWN SCHOOL 128 GROVE AVENUE, VERONA, NJ
ECESC - 16	FORUM SCHOOL 107 WYCKOFF AVENUE, WALDWICK, NJ
ECESC - 17	GODWIN SCHOOL CENTER STREET, MIDLAND PARK
ECESC - 18	GRAMON SCHOOL 346 E. MT. PLEASANT AVENUE, LIVINGSTON
ECESC - 19	J. F. KENNEDY SCHOOL 311 S. 10TH STREET, NEWARK, NJ
ECESC - 20	LAFAYETTE LEARNING CENTER 31 HAZEL STREET, MORRISTOWN, NJ
ECESC - 21	LAKEVIEW LEARNING CENTER 970 BLACK OAK RIDGE ROAD, WAYNE, NJ
ECESC - 22	MIDLAND PARK HIGH SCHOOL 250 PROSPECT STREET, MIDLAND PARK, NJ
ECESC - 23	MIDLAND SCHOOL - EAST 241 MIDLAND AVENUE, PARAMUS, NJ

ECESC - 24	MILTON SCHOOL 119 MAIN STREET, MILLBURN, NJ
ECESC - 25	N.J. REGIONAL DAY SCHOOL WEST HANOVER STREET, MORRISTOWN, NJ
ECESC - 26	NORMAN BLESHMAN SCHOOL 333 E. RIDGEWOOD AVENUE, PARAMUS, NJ
ECESC - 27	NORTH JERSEY CHILD DEVELOPMENT CENTER 125 RIDGEDALE AVENUE, CEDAR KNOLLS, NJ
ECESC - 28	PRINCETON CHILD DEVELOPMENT INSTITUTE 300 COLD SOIL ROAD, PRINCETON, NJ
ECESC - 29	SOMERVILLE SCHOOL 45 SOUTH PLEASANT AVENUE, RIDGEWOOD, NJ
ECESC - 30	STEPPING STONES 343 E. CEDAR STREET, LIVINGSTON, NJ
ECESC - 31	ST. JOSEPH'S SCHOOL FOR THE BLIND 253 BALDWIN AVENUE, JERSEY CITY, NJ
ECESC - 32	THERAPEUTIC SCHOOL 570 BELLEVILLE AVENUE, BELLEVILLE
ECESC - 33	UNITED CEREBRAL PALSY 91 S. HARRISON STREET, EAST ORANGE, NJ
ECESC - 34	VIRGINIA SAWTELLE LEARNING CENTER 208 SOUTH MOUNTAIN AVENUE, MONTCLAIR
ECESC - 35	WASHINGTON SCHOOL NORTH 35 PIERMONT ROAD, BLDG. J, ROCKLEIGH, NJ
ECESC - 36	WASHINGTON SCHOOL SOUTH 9 FOREST STREET, ROCHELLE PARK, NJ
ECESC - 37	ESSEX COUNTY VOCATIONAL & TECH. SCHOOL 620 PASSAIC AVENUE, WEST CALDWELL, NJ

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the acceptance of the *Carl D. Perkins Vocational and Applied Technology Education Act* (P.L. 101=392) funds in the amount of $12,513.00 for the purpose area Transitions to the World of Work."

(Carried unanimously

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the payment of regular bills as per the listing submitted on September 25, 1992, and the payment of bills under the E.C.I.A. program as per the listing submitted on September 28, 1992.

(Carried unanimously)

BILL LIST - E.C.I.A. PAYMENTS September 25, 1992

Empire State Construction	$112,240.00
Rure Associates	15,040.00

BLOOMFIELD BOARD OF EDUCATION
155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0263

PURCHASE ORDER
L=5
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.
DATE June 30, 1992

TO
Empire State Construction
18 Fr, Capadanno Boulevard
Suite 4L
Staten Island, NJ 10305

SHIP TO
Bloomfield Board of Education
155 Broad Street
Bloomfield, NJ 07003
Attn: Mr. Gary Weisman

Requested by:
Principal
Date:
CURR. APPROVAL

Typ. 1yr
Account # Lease Purchase ECIA

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			Supply all materials and perform all work in conjunction with masonry repairs at Foley Field as per specifications prepared by Shive/Spinelli/Perantoni & Associates, for your low bid received on 6/17/92		139,400.00
			Application & certificate for payment no 1		112,240.00

PRICING INFORMATION:

☐ Written Quote ☐ Phone Quote Name: ☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY Garrett (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED - CHECK LIST OR DELIVERY SLIP ON FILE

(DATE) (SIGNATURE)

SERVICES RENDERED AND APPROVED.
9/17/92 (DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE

9/15/92 (DATE) (SIGNATURE) (OFFICIAL POSITION)

BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0263

PURCHASE ORDER

L 1

THIS NUMBER MUST APPEAR ON ALL PACKAGES INVOICES AND CORRESPONDENCE

DATE March 11, 1992

TO
RUREWASSOCIATES
200 Mountain Ave.
P. O. Box 60
Middlesex NJ 08856
Attn: J. Russo, President

SHIP TO
BLOOMFIELD BOARD OF EDUCATION
155 Broad St.
Bloomfield NJ 07003
Attn: G. Weisman

Requested by:
Principal
Date:
CURR APPRO

Typ Lr
Account #
Lease Purchase - High School gym windows

ITEM NO	QUAN	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			Supply and install replacement windows for fourth floor gym in Bloomfield High School, per bid submitted on 3/4/92		
			Base bid:		27,315.00
			Minus Alt. #1:		-5,600.00
			TOTAL:		21,715.00
			TOTAL CONTRACT $21,715.00		
			WORK COMPLETED $535.00		
			AMOUNT REC'D -0-		
			SUB TOTAL $535.00		
			LESS 10% ~~-0-~~ 54.00		
			AMOUNT NOW DUE ~~$535.00~~ 481.00		

PRICING INFORMATION:

☐ Written Quote
☐ Phone Quote Name:
☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE
(DATE) (SIGNATURE)

RVICES RENDERED AND APPROVED
9/10/92
(DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE

8/13/92 PRESIDENT
(DATE) (SIGNATURE) (OFFICIAL POSITION)

VOUCHER COPY

BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0263

PURCHASE ORDER

L 1

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE

DATE March 11, 1992

TO
RUREWASSOCIATES
200 Mountain Ave.
P. O. Box 60
Middlesex NJ 08856
Attn: J. Russo, President

SHIP TO
BLOOMFIELD BOARD OF EDUCATION
155 Broad St.
Bloomfield NJ 07003
Attn: G. Weisman

Requested by:
Principal
Date:

CURR. APPROV.

Typ. Lr

Account #

Lease Purchase - High School gym windows

ITEM NO	QUAN	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			Supply and install replacement windows for fourth floor gym in Bloomfield High School, per bid submitted on 3/4/92		
			Base bid:		27,315.00
			Minus Alt. #1:		-5,600.00
			TOTAL:		21,715.00

TOTAL CONTRACT $21,715.00

WORK COMPLETED ~~$21,715.00~~ 16,715.00
AMOUNT RECEIVED ~~535.00~~ 481.00
SUBTOTAL ~~$21,715.00~~ 16234.00

LESS 10% 1672. ~~2,172.00~~

AMOUNT NOW DUE ~~$19,008.00~~
14,562.00 ✓

PRICING INFORMATION:

☐ Written Quote ☐ Phone Quote Name: ☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY M Garrett (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE

(DATE) (SIGNATURE)

SERVICES RENDERED AND APPROVED

9/7/92 (DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM, THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING, AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE

9/4/92 (DATE) (SIGNATURE) PRESID (OFFICIAL POSITIO

VOUCHER COPY

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

09/28/92

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 099548	559.00
APP, INC	001 099549	172.90
ACADEMIC COMM/ASSOC	001 099550	32.95
AGL WELDING SUPPLY	001 099551	15.00
AMERICAN GUIDANCE SERVICE	001 099552	1,205.65
AMERICAN SCHOOL PUBLISHERS	001 099553	40.53
ARROW ELECTRIC MOTOR CO.	001 099554	70.09
ARTISTIC AIRBRUSH	001 099555	193.60
A T & T	001 099556	55.25
ATLANTIC ELEVATOR CO	001 099557	364.00
BARCLAY SCHOOL SUPPLIES	001 099558	53.45
BERGEN COUNTY SPECIAL SERVICE	001 099559	7,380.00
BERRY BUSINESS PROCEDURES	001 099560	15.00
BLOOMFIELD BOARD OF EDUCATION	001 099561	1,275.25
BLOOMFIELD ELECTRICAL SUPPLY	001 099562	2,277.10
BLOOMFIELD TOWNSHIP OF	001 099563	1,026.57
BOOK LAB INC.	001 099564	128.79
BRADLEY TIRE SERVICE	001 099565	283.00
BRODART COMPANY	001 099566	1,099.26
BRODHEAD-GARRETT CO	001 099567	19.96
BROWN DISTRIBUTING CORP.	001 099568	253.44
CALDWELL TRACTOR & EQUIPMENT	001 099569	310.24
CAPOBIANCO, LOIS	001 099570	75.00
CENTRAL SCIENTIFIC CO.	001 099571	1,927.83
CHILDREN'S CNT/THERAPY LEARNIN	001 099572	2,633.10
CLASSROOM SKILL BUILDERS	001 099573	49.50
CLINTON SQUARE AUTO PARTS	001 099574	46.80
CMSCE	001 099575	5.00
COLLEGIATE DIRECTORIES	001 099576	69.80
CON-LUX COATINGS	001 099577	9.75
CONTEMPORARY BOOKS INC.	001 099578	46.16
CONTINENTAL PRESS INC., THE	001 099579	191.80
COSTANTINO, MAUREEN	001 099580	100.00
CREATIVE PUBLICATIONS	001 099581	.24
CREATIVE TEACHING ASSOCIATES	001 099582	36.14
CURRICULUM ASSOCIATES	001 099583	180.21
D.A. & D. SALES INC.	001 099584	98.50
DAKA, INC	001 099585	66.00
DELMAR PUBLISHERS	001 099586	118.18
DEMCO	001 099587	760.33
DIDAX EDUCATIONAL RESOURCES	001 099588	2.01
DIRECT MICRO SM	001 099589	40.35
DLM INC.	001 099590	234.35
DONNER & SMITH CHEMICAL	001 099591	545.50
EARL INC., JOHN A.	001 099592	5.64
EARLY CHILDHOOD LEARNING CNTR	001 099593	2,244.00
EBSCO CURRICULUM MATERIAL	001 099594	352.39
ECO-TROL, LABS	001 099595	1,657.22
EDUCATION CENTER INC	001 099596	62.98
EDUCATIONAL DESIGN INC	001 099597	5.13
EDUCATIONAL MUSIC SERVICE	001 099598	815.63
EDUCATIONAL TESTING SERVICE	001 099599	125.00
EFINGERS SPORTING GOODS	001 099600	467.15
EGAN & SONS, C.	001 099601	646.00
ELEMENTARY SPECIALTIES	001 099602	21.55
ESSEX COUNTY EDUCATIONAL SERV	001 099603	34,006.14
EDUCATIONAL TEACHING AIDS	001 099604	35.00
EVAN-MOOR	001 099605	14.90
EXECUTIVE COFFEE SERVICE	001 099606	25.00
F & E SALES CO.	001 099607	498.00
FALLS MUSIC COMPANY	001 099608	84.25
FIRE/SECURITY SPEC/INC.	001 099609	347.00
FIUMEFREDDO, AUGUST	001 099610	64.99
FOX WHOLESALE FENCE SUPPLY CO.	001 099611	180.00
FOX, FELIX	001 099612	1,117.24
FRANK MUSIC CO	001 099613	241.09
FREY SCIENTIFIC COMPANY	001 099614	34.45
GLENCOE PUBLISHING COMPANY	001 099615	909.11
GLICKMAN, EDWARD J.	001 099616	191.93
GLOBAL SUPPLY INC.	001 099617	509.08
GLOBE BOOK CO.	001 099618	112.71

GOOD APPLE INC.		
GOODHEART WILCOX CO.	001 099619	40.15
GREATER ESSEX SECURITY	001 099620	97.89
HAAS, RICHARD	001 099621	125.00
HALBRO CONTROL INDUSTRIES	001 099622	33.00
HAMMETT, J. L.	001 099623	932.73
HARCOURT BRACE JAVONOVICH	001 099624	5,041.10
HARRINGTON SOFTWARE, INC.	001 099625	572.04
HARVEY, RICHARD L.	001 099626	16,000.00
HAYES SCHOOL PUBLISHING CO. IN	001 099627	117.34
HESS, KAREN	001 099628	166.35
HIGHSMITH CO. INC.	001 099629	350.00
HILLYARD INC.	001 099630	128.66
I B M CORPORATION	001 099631	1,816.83
INCENTIVES FOR LEARNING, INC	001 099632	595.00
ISLAND SPORTS DIST. INC	001 099633	33.55
JAMESTOWN PUBLISHERS	001 099634	69.65
JERSEY POWER EQUIPMENT INC.	001 099635	.48
JOSTEN'S	001 099636	1,220.08
JUDY/INSTRUCTO	001 099637	26.90
KANE, CHRISTINE	001 099638	2.22
KAPLAN SCHOOL SUPPLY CO.	001 099639	300.00
KING LUMBER COMPANY	001 099640	744.34
LAKESHORE LEARNING MAT	001 099641	1,020.36
LIBRARY VIDEO COMPANY	001 099642	47.26
LIGHT, ROBERT C. ESQ.	001 099643	109.94
LONGO ASSOCIATES INC.	001 099644	1,240.90
LURKER, ALBERT G	001 099645	1,578.00
MAC WAREHOUSE	001 099646	415.80
MACDONALD, WILFRED	001 099647	142.00
MACK CAMERA SERVICE	001 099648	19.14
MACMILLAN CO. INC.	001 099649	133.00
MAGARELLI, ELLEN	001 099650	387.17
MATTIA, DARLENE	001 099651	104.40
MAYFAIR SUPERMARKETS INC	001 099652	32.00
	001 099653	475.18
MCDOUGAL LITTEL & CO.	001 099654	177.50
MEEKER SHARKEY & MACBEAN, INC.	001 099655	16,715.74
MICRO BIO-MEDICS INC.	001 099656	933.61
MIELE, ANGELO & SONS	001 099657	300.00
MILTS PHOTO INC.	001 099658	63.71
MODERN CURRICULUM PRESS	001 099659	693.97
MODERN SCHOOL SUPPLIES	001 099660	949.75
MORAN INC., JOHN A.	001 099661	62.16
MORROW, LESLEY M.	001 099662	400.00
NASCO	001 099663	153.39
NAT'L ASSN FOR THE EXCHANGE OF	001 099664	60.62
NATIONAL BAG CO	001 099665	108.97
NATIONAL COMPUTER SYSTEMS	001 099666	230.00
NATIONAL GEOGRAPHIC SOCIETY	001 099667	381.60
NATIONWIDE CELLULAR SERVICE	001 099668	31.00
NEW ENGLAND CENTER/AUTISM	001 099669	28,743.84
NEW JERSEY ASSOC. OF SCHOOL AD	001 099670	175.00
NEW JERSEY ASSN OF DESIGNATED	001 099671	50.00
NEW JERSEY BELL TELEPHONE COMP	001 099672	181.72
NEW JERSEY BELL TELEPHONE COMP	001 099673	4,758.42
NEW JERSEY SCHOOL BOARDS ASSN.	001 099674	540.00
NJ STATE/TREASURER	001 099675	400.00
NEW YORK SASH & DOOR	001 099676	756.00
NUTLEY BOARD OF EDUCATION	001 099677	696.00
O'SHEA ATHLETIC OUTFITTER	001 099678	704.60
OPPORTUNITIES FOR LEARNING	001 099679	2.64
OTIS ELEVATOR COMPANY	001 099680	1,008.81
OUTWATER HARDWARE CORP.	001 099681	99.46
PAGENET	001 099682	139.58
PAULISON RENTALS INC.	001 099683	180.00
PAXTON-PATTERSON	001 099684	214.29
PERFECTION KNIFE GRINDING	001 099685	17.75
PERILSTEIN GLASS CORPORATION	001 099686	440.00
PIANKO, IRIS	001 099687	150.00
PITNEY BOWES INC.	001 099688	177.25
POSTMASTER BLOOMFIELD	001 099689	850.00
POSTMASTER BLOOMFIELD	001 099690	434.50
PRENTICE-HALL INC.	001 099691	37.14
PRESTIGE LABORATORIES INC	001 099692	114.00

PRINCETON CHILD DEV/INST	001 099693	4,219.49
PSYCHOLOGICAL CORP	001 099694	92.30
PUBLIC SEATING SALES,SERV/REPA	001 099695	82.90
PUBLIC SERVICE ELECTRIC & GAS	001 099696	18,186.99
PUBLIC SERVICE ELECTRIC & GAS	001 099697	954.39
QUALITY BRAKE SERVICE	001 099698	48.00
READERS DIGEST SERVICE	001 099699	25.40
REMEDIA PUBLICATIONS	001 099700	.83
RESOURCES/CREATIVE TEACHING	001 099701	64.90
ROYAL INDUSTRIAL	001 099702	58.00
WILLIAM H. SADLIER, INC	001 099703	55.13
SALEM PRESS INC.	001 099704	366.25
SCHAFFER PUBLICATIONS INC., FR	001 099705	45.68
SCHELDE SPORTS SYSTEMS INTERNA	001 099706	2,936.00
SCHOLASTIC INC.	001 099707	40.97
SCHWARTZ, SIMON & EDELSTEIN	001 099708	21,552.50
SCOTT FORESMAN	001 099709	13,959.60
SEFCIK, RICHARD	001 099710	122.96
SELECTIVE BUSINESS MACHINES	001 099711	59.00
SHELICHACH, DONNA	001 099712	15.26
SILVER BURDETT COMPANY	001 099713	6,796.81
SMITH BORING & PARTS COMPANY	001 099714	172.97
SOUTHWESTERN PUBLISHING COMPAN	001 099715	453.69
SPEECH BIN, THE	001 099716	21.95
SPORT SPOT CENTER INC	001 099717	163.01
SPRUCE INDUSTRIES	001 099718	6,780.97
STATION WAGON SERVICES	001 099719	8,135.92
STECK VAUGHN COMPANY	001 099720	635.00
SUPER DUPER SPEECH CO	001 099721	50.38
SUPPLY KING INC	001 099722	3,914.50
THERAPEUTIC SCHOOL & PRESCHOOL	001 099723	7,333.20
TROLL ASSOCIATES	001 099724	97.32
UNITED HARDWARE	001 099725	1,762.28
USI INC,THE IMAGE CREATORS	001 099726	59.46
VALIANT INC	001 099727	1,758.86
VERONA SUPPLY COMPANY	001 099728	560.11
VIOLA BROTHERS INC.	001 099729	123.00
WADSWORTH, INC	001 099730	2,009.12
WALSH, THOMAS	001 099731	168.76
WE'RE PRINTING TODAY	001 099732	2,250.00
WEEKLY READER	001 099733	147.34
WEST ESSEX BLDG. SUPPLY	001 099734	1,054.06
WEST PUBLISHING COMPANY	001 099735	353.00
WESTERN TERMITE & PEST CONTROL	001 099736	190.00
C G WINANS COMPANY INC.	001 099737	4,867.80
WONDER HEALTH & BARBELL	001 099738	3,240.00
WORRALL PUBLICATIONS	001 099739	464.01
XEROX CORPORATION	001 099740	1,814.91
ZANER BLOSER	001 099741	132.22
	TOTAL	283,489.84

VENDOR NAME	WARRANT#	AMOUNT
I B M CORPORATION	002 099742	732.00
	TOTAL	732.00

VENDOR NAME	WARRANT#	AMOUNT
TRI-PLEX INDUSTRIES INC.	003 099743	4,214.00
	TOTAL	4,214.00

VENDOR NAME	WARRANT#	AMOUNT
A T & T	008 099744	25.85
CURRICULUM ASSOCIATES	008 099745	3.15
FAS TRACK COMPUTER PRODUCTS	008 099746	2.36
GOOD APPLE INC.	008 099747	4.60
LIBRARY VIDEO COMPANY	008 099748	1.51
MURRAY, JOHN	008 099749	5.69
NEW JERSEY BELL TELEPHONE COMP	008 099750	51.35
RIVERSIDE PUBLISHING COMPANY	008 099751	65.24
SCHOLASTIC INC.	008 099752	2.33
SILVER BURDETT COMPANY	008 099753	1.38
	TOTAL	163.46

VENDOR NAME	WARRANT#	AMOUNT
AMERICAN GUIDANCE SERVICE	011 099754	36.41
AP EXAMINATIONS	011 099755	1,566.00
A T & T	011 099756	172.49
BELL'S SECURITY SALES	011 099757	212.54
BLOOMFIELD TOWNSHIP OF	011 099758	64.79
BOSTON HIGASHI SCHOOL	011 099759	2,557.70
CIRCLE SYSTEM GROUP	011 099760	600.00
COMPUTER PRO'S	011 099761	1,725.00
CONTINENTAL PRESS INC., THE	011 099762	37.55
CREATIVE PUBLICATIONS	011 099763	23.76
C & T PAINTING	011 099764	12,795.00
CURRICULUM ASSOCIATES	011 099765	29.70
DAKA, INC	011 099766	138.36
DIDAX EDUCATIONAL RESOURCES	011 099767	18.74
EDUCATIONAL DESIGN INC	011 099768	67.59
EDUCATIONAL TEACHING AIDS	011 099769	89.53
ESSEX CTY DEPT/PARKS	011 099770	188.00
FOX, FELIX	011 099771	1,149.58
HAMMETT, J. L.	011 099772	792.48
INCENTIVES FOR LEARNING, INC	011 099773	50.76
JAMESTOWN PUBLISHERS	011 099774	33.48
JUDY/INSTRUCTO	011 099775	17.23
MAC WAREHOUSE	011 099776	650.00
MATHUSEK FLOORS	011 099777	12,900.00
MODERN CURRICULUM PRESS	011 099778	24.65
MORRIS SCHOOL DISTRICT	011 099779	3,456.00
NEW JERSEY BELL TELEPHONE COMP	011 099780	17.27
NEW YORK SASH & DOOR	011 099781	1,507.00
NEWARK BOARD OF EDUCATION	011 099782	2,936.40
NORTHERN N J INTERSCHOLASTIC L	011 099783	22.60
OPPORTUNITIES FOR LEARNING	011 099784	18.31
PAGENET	011 099785	105.72
PHOENIX LEARNING RESOURCES	011 099786	107.20
PLOCH'S WHOLESALE NURSERY	011 099787	409.12
PRINCETON TESTING LAB	011 099788	4,000.00
REMEDIA PUBLICATIONS	011 099789	12.91
RESCINITI, PATRICIA	011 099790	233.55
SCHAFFER PUBLICATIONS INC., FR	011 099791	64.63
SCHOLASTIC INC.	011 099792	185.58

SIGALL, JOANN	011 099793	110.70
SILVER BURDETT COMPANY	011 099794	1,874.19
STECK VAUGHN COMPANY	011 099795	81.87
TEACHER CREATED MATERIALS	011 099796	43.73
T J PUBLISHERS, INC	011 099797	117.85
TROLL ASSOCIATES	011 099798	126.10
VAN DER LINDA, BOB	011 099799	300.00
WAYNE BD OF EDUCATION	011 099800	958.00
WEEKLY READER	011 099801	12.42
WESTON WALCH PUBLISHERS, J.	011 099802	11.82
WORLD RESEARCH COMPANY	011 099803	139.50
XEROX CORPORATION	011 099804	2,506.29
	TOTAL	55,300.09

VENDOR NAME	WARRANT#	AMOUNT
AMERICAN GUIDANCE SERVICE	012 099805	172.53
APPLE COMPUTER INC.	012 099806	2,426.00
ARC SCIENCE	012 099807	200.00
CAROLINA BIOLOGICAL SUPPLY	012 099808	399.00
CENTER/APPLIES PSYCHOLOGY	012 099809	419.65
CMSCE	012 099810	70.00
CURRYS' TV REPAIR	012 099811	1,280.00
DAKA, INC	012 099812	63.10
FARKAS CO., HERBERT L.	012 099813	1,791.50
HOUSEHOLD RECYCLING PRODUCTS	012 099814	466.49
INDEPENDENT CHILD STUDY TEAM	012 099815	1,100.00
KNOWLEDGE UNLIMITED	012 099816	341.50
MAC WAREHOUSE	012 099817	397.00
MAR CO PRODUCTS	012 099818	153.56
NAT/AUDIOVISUAL CENTER	012 099819	45.00
OPTICAL DATA CORP.	012 099820	5,345.70
PRENTICE-HALL INC.	012 099821	12,954.80
PSYCHOLOGICAL ASSESMENT RESOUR	012 099822	640.04
SARGENT WELCH SCIENTIFIC	012 099823	5,813.46
SCHOLASTIC INC.	012 099824	946.14
SILVER BURDETT COMPANY	012 099825	970.71
VIDEODISCOVERY INC	012 099826	230.00
	TOTAL	36,226.18

VENDOR NAME	WARRANT#	AMOUNT
JAYSON OIL COMPANY	013 099827	100,000.00
	TOTAL	100,000.00

VENDOR NAME	WARRANT#	AMOUNT
CURRICULUM ASSOCIATES	018 099828	38.45
FAS TRACK COMPUTER PRODUCTS	018 099829	35.59
GOOD APPLE INC.	018 099830	11.85
HARTLEY COURSEWARE INC	018 099831	83.95
KIDSRIGHTS	018 099832	108.71
LIBRARY VIDEO COMPANY	018 099833	26.89
QUEUE, INC	018 099834	309.49
SCHOLASTIC INC.	018 099835	432.02
SILVER BURDETT COMPANY	018 099836	140.40
STECK VAUGHN COMPANY	018 099837	28.73
SUNBURST COMMUNICATION	018 099838	162.00
TROLL ASSOCIATES	018 099839	43.95
WESTON WALCH PUBLISHERS, J.	018 099840	14.53
	TOTAL	1,436.56

VENDOR NAME	WARRANT#	AMOUNT
A-MECH, INC	021 099841	15,379.42
EAST GATE CONST/CO.	021 099842	11,047.50
JAYSON OIL COMPANY	021 099843	33,329.00
METCO MECHANICAL CONTRACTORS	021 099844	13,098.68
PROGRESSIVE DISPOSAL GROUP	021 099845	2,340.00
PUBLIC EMPLOYEE'S RETIREMENT S	021 099846	3,038.51
SANDER MECHANICAL SERVICE	021 099847	16,344.90
SHIVE SPINELLI PERANTONI & ASS	021 099848	241.62
VISCO, RALPH F CONSULTING ENGI	021 099849	2,500.00
	TOTAL	97,319.63

VENDOR NAME	WARRANT#	AMOUNT
GEN STAR INSTANT SPACE	031 099850	58.80
	TOTAL	58.80

VENDOR NAME	WARRANT#	AMOUNT
A & E ELECTRIC	041 099851	6,750.00
	TOTAL	6,750.00

Board members discussed the donation of a scoreboard for Foley Field. Mr. Galioto stated that although there is a need for one, he just doesn't like the present proposal.

Mrs. D'Angelo requested a list of Student Board suggestions and requests and what had been done to address them.

Board members discussed a time table for budget preparation and strategic planning.

Mr. Weisman gave an update on the lighting situation at Foley Field.

Board members received the following information items: ESL Current Status Update, Occupational Exposure to Bloodborne Pathogens, NJSBA membership cards and *Code of Ethics,* announcement of a parent workshops as part of STEP (Systematic Training for Effective Parenting), Reports of Donation/Gift for Fairview and Demarest Schools, Notices of Staff Vacancies, and a memo detailing possible interest in South Junior High School.

Board members also received a copy of the registration form for instrumental music instruction and an invitation to attend Berkeley School's Back To School Night.

The meeting was opened for public comment.

Marion Proche, 51 Ella Street, commented and asked questions regarding Berkeley School's Back To School Night and a multicultural class at the high school.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on September 28, 1992, at 11:40 p.m. regarding individual student matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mrs. D'Angelo, this meeting was unanimously adjourned at 11:40 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
October 5, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, Monday, October 5, 1992.

The meeting was called to order at 7:15 p.m. by President Frawley.

The following meeting notice was read:

> The time, date, location and agenda of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on September 23, 1992; posted on the bulletin board in the lobby of the School Administration Building on September 23, 1992; and delivered to the Township Clerk of the Township of Bloomfield on September 23, 1992.

Board members present were:	Mrs. Virginia Frawley Mr. Jay J. Baumgardner Mrs. Josephine Cerone Mr. Richard F. Curcio Mr. Richard Galioto Mr. Michael Rabasca Mr. Ronald Sliwinski
Absent:	Mr. Thomas Barton Mrs. Annette D'Angelo
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Dr. Elaine Tryjankowski Mr. Gary Weisman Mr. Jack Szabo

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Galioto, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 5, 1992, at 7:20 p.m. regarding personnel and individual student matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was recessed to Executive Session at 7:17 p.m.

The meeting was reconvened in Open Session at 8:35 p.m.

Board members present were:	Mrs. Frawley Mr. Baumgardner Mrs. Cerone Mr. Curcio Mr. Galioto Mr. Rabasca Mr. Sliwinski
Absent:	Mr. Barton Mrs. D'Angelo

Staff members present were:
Mr. Glickman
Mr. Harvey
Dr. Tryjankowski
Mr. Weisman
Dr. Kernan
Mrs. Mulroe
Ms. Campobianco
Mr. Szabo
Mr. Nankivell
Mr. Icklan
Ms. Davidson

There were sixty-five to seventy-five interested citizens present.

Dr. Carole Kernan introduced a presentation on the Academically Talented Program for 1992/1993. Mr. William Icklan, Principal of Demarest School, presented the background of the Academically Talented Program and Carol Davidson gave an overview of the present program. Mr. Charles Nankivell, Principal of Bloomfield Middle School, gave an overview of the middle School program. Mr. Jack Szabo, Principal of Bloomfield High School, discussed the program at the high school.

After the presentation, the presenters answered questions posed by Board members.

The meeting was opened for comment from the public.

Mr. Robert Storm, 35 Sunset Avenue, asked for the details of the survey on the Academically Talented program.

Ms. Davidson responded to Mr. Storm's questions as well as questions from Bob Harney, Karen Ritaccco and Paul Yarmchuk.

Superintendent Glickman commented on studies by Rogate Group and Johns Hopkins on homogenous versus heterogeneous grouping, which seem to point out that homogenous grouping does not help.

Elizabeth Hamowe, 35 Elizabeth Road, supported the idea of moving the Academically Talented program down to first and second grade if funds permit.

Jean Marie Hammill, 30 Aldon Terrace, had questions regarding the prerequisites for Tech Biology for ninth graders, and the honors program for seventh and eighth graders for 1993-94. She questioned whether the changes in the Instrumental Music Program in the elementary schools would affect the program in the high school.

Elaine Goodell, North End Terrace, and Robert Harney had questions concerning homogenous versus heterogenous groupings.

Bernadette Paleo asked if the honors program at the Middle School was being phased out for 1993-94.

Maryanne Proch, Ella Street, asked what elementary grades the old and new Academically Talented programs serve.

Mary Glacken, 31 Hazelwood Road, asked why all of these changes were being made and Mr. Icklan responded by outlining process of change which started two and a half years ago.

Jerry Nazzaroto, 163 Garrabrant Avenue, commented on quality management and Mr. Glickman responded to his remarks.

Steve Lee, 16 Kinder Drive, commented that his child dropped out of the AT program because it was not challenging enough; he suggested hiring more teachers and fewer counselors.

Additional comments were made by Liz Reiss, Warren Street, and Michael Vargas of 769 Broad Street regarding the Academically Talented program.

Board members Curcio and Sliwinski commented on the changes in the Academically Talented program. Mrs. Cerone asked Mr. Harney about the survey conducted by REACH.

Superintendent Glickman thanked all involved in the presentation, and announced that since the next scheduled meeting of the Board is a workshop session with no public participation, the Guidance presentation will be rescheduled to a later date.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Resignation as listed below:

Non-Certified

Ruth Castle	Brookdale, Lunch Aide Effective 9/30/92 For personal reasons"

"RESOLVED, that the Bloomfield Board of Education approves the Appointment as listed below:

Certified:

Iris Levenstein	Acting Supervisor of Special Education (7-12) High School Step 2 Supv. Guide, $55,200.00 Effective 10/6/92"

RESOLVED, that the Bloomfield Board of Education approves the Medical Leave of Absence as listed below:

Non-Certified

Edith Celluro	Secretary, High School Uncompensated Medical Leave of Absence with medical benefit paid by the Board of Education Effective: 10/1-31/92"

"RESOLVED, that the Bloomfield Board of Education approves the Transfer listed below:

	From	To
June Tutunjian	Instructional Aide Kindergarten Carteret	.5 Kindergarten Teacher Carteret BA Step 1 Effective 10/8/92 to 6/30/93 New Position"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): Jeffrey Dieterle
PROGRAM: Marching Band Director
COMMENT: Category VII - $2750.00 As per BEA Agreement
LOCATION: High School
DATE: 1992-93

NAME(S): Mark Fabio LOCATION: High School
PROGRAM: Assistant Director DATE: 1992-93
COMMENT: Category VII - $1375.00
As per BEA Agreement

NAME(S): Michele Bedore LOCATION: High School
PROGRAM: Band Front DATE: 1992-93
COMMENT: Category VII - $1375.00
As per BEA Agreement

NAME(S): Michele Bedore LOCATION: Camp Log & Twig
PROGRAM: Band Camp Preparation Dingmans Ferry
COMMENT: 1 day @ 100.00 = $100.00 Pennsylvania
1992-93 Budget DATE: 8/31-9/4/92

NAME(S): Judson Laidlaw LOCATION: Admin. Bldg.
PROGRAM: Attendance at DATE: 11/16/92
After-School Meetings 1/25, 2/22, 4/26,
COMMENT: 1 hr. Q 2G.00 = $20.00 5/17, 6/14/93
Each meeting date

NAME(S): Samuel Fusaro LOCATION: High School
PROGRAM: Weight Training Intramurals DATE: Fall Season
COMMENT: Category IVb - Step 3 - $715.00
As per BEA Agreement

NAME(S): Harry Berkheiser LOCATION: High School
PROGRAM: TV Studio DATE: 8/28/92
COMMENT: 5 hrs. @ 20.00 = $100.00

NAME(S): Karen Mulroe LOCATION: High School
PROGRAM: Scheduling - Spec. Ed. DATE: 8/19,20/92
COMMENT: 4 hrs. @ 20.00 = $80.00
1992-93 Budget

NAME(S): Annette Severini LOCATION: Middle School
PROGRAM: Aerobics - Intermurals DATE: Fall 1992-93
Re. Soccer
COMMENT: Category IVb - Step 2 - $615.00
As per BEA Agreement

NAME(S): Bridget Lospaluto LOCATION: Middle School
Re. Richard Williams DATE: Fall 1992-93
PROGRAM: Soccer - Intermurals
COMMENT: Category IVb - Step 1 - $515.00
As per BEA Agreement

NAME(S): Sam Fusaro LOCATION: Middle School
PROGRAM: Floor Hockey DATE: Fall 1992-93
Intramurals
Re. Flag Football
COMMENT: Category IVb - Step 3 - $715.00
As per BEA Agreement

NAME(S): Dorothy Cielo LOCATION: High School
PROGRAM: Mentor DATE: 9/92-6/93 Christine
DeBenedetto/Alternate Route)
COMMENT: $1000.00

NAME(S): Thomas Walsh LOCATION: High School
PROGRAM: Mentor DATE: 9/92-6/93
Brian Miller/Provisional
COMMENT: $550.00

NAME(S): Deborah Barowski LOCATION: High School
PROGRAM: Mentor DATE: 9/92-6/93
Christine Melfi/Provisional
COMMENT: $550.00

NAME(S): Kenneth Card LOCATION: High School
PROGRAM: Mentor DATE: 9/92-6/93
Erin McGovern/Provisional
COMMENT: $550.00

NAME(S): Thomas Berry LOCATION: Middle School
PROGRAM: Mentor DATE: 9/92-6/93
Arthur Saxon/Provisional
COMMENT: $550.00

NAME(S): Edward Czarnecki LOCATION: Middle School
PROGRAM: Mentor DATE: 9/92-6/93
Michele Bedore/Provisional
COMMENT: $550.00

NAME(S): Florence Carlo LOCATION: Middle School
PROGRAM: Mentor DATE: 9/92-6/93
Nicole Pascucci/Provisional
COMMENT: $550.00

NAME(S): Pamela Tonnies LOCATION: Fairview School
PROGRAM: Mentor DATE: 9/92-6/93
Colleen Ehret/Provisional
COMMENT: $550.00

NAME(S): Jerry Parisi LOCATION: High School
PROGRAM: Assistant Custodian DATE: 8/1/92 to 6/30/93
COMMENT: 7% Night shift differential

NAME(S): Mark Wirth LOCATION: High School
PROGRAM: Assistant Custodian DATE: 7/16/92 to 6/30/93"
COMMENT: 7% Night shift differential

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton
Mrs. D'Angelo

(Motion carried)

Upon motion of Mr. Rabasca, seconded by Mr. Sliwinski, the Board approved the following resolution honoring Andrew Valman:

"WHEREAS, Andrew Valman, a Bloomfield resident, was a member of the United States' Track and Field Team for the 1992 Olympic Games held this summer, and

WHEREAS, this United States' Team won the gold medal in the 1600 meter relay, and

WHEREAS, Andrew Valman ran the first leg of the relay giving his team a lead over the second place team, and

WHEREAS, Andrew Valman's efforts in this race provide a visible role-model to the youth of Bloomfield to work toward excellence in all that they do, and

WHEREAS, Mr. Valman's efforts in the 1992 Summer Olympic Games should be recognized and commended.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Township of Bloomfield extends its congratulations to Andrew Valman for his substantial contribution to the success of United States' Track and Field Team in the 1600 meter relay race during the 1992 Summer Olympic Games held in Barcelona, Spain, and honors Mr. Valman for his part in the effort in breaking both the Olympic and World records in this race, and

BE IT FURTHER RESOLVED, that a copy of this resolution be presented to Andrew Valman in recognition of his Olympic Victory."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Galioto, the Board unanimously approved the Payroll Warrants for the Month of August 1992 and an Athletic Bill List submitted on October 2, 1992:

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

701,993.97

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
8/3/92	098957	Board of Education - Payroll Account	✓	$ 29,477.8
3	098958	Midlantic National Bank - Fed. Tax	✓	5,372.2
3	098959	Midlantic National Bank - Social Security	✓	5,928.8
3	098960	Board of Education - Payroll Agency Account	✓	93
5	098961	Blue Cross/ Blue SHield of NJ	✓	240,025.91
5	098962	Blue Cross/ Blue Shield of NJ	✓	4,796.83
5	098963	U. S. Healthcare	✓	301.40
5	098964	Delta Dental Plan of NJ	✓	27,090.72
13	098965	Board of Education Payroll Account	✓	85,677.02
14	098966	Midlantic Nat'l Bk. - Fed. TAx	✓	19,835.35
14	098967	Midlantic Nat'l Bk. - So. Sec.	✓	37.16
14	098968	Midlantic Nat'l Bk. - So. Sec.	✓	14,521.16
14	098969	MIdlantic Nat'l Bk. - So. Sec.	✓	2,619.08
14	098970	Midlantic Nat'l Bk. - So. SEc.	✓	2,619.08
14	098971	Board of Education Payroll Agency Acct.	✓	3,927.13
14	098972	Washington National Insurance Co. - Admin. Quarterly	✓	2,427.
17	098973	Board of Education - Payroll Account	✓	16,830.
17	098974	Midlantic National Bank - Fed. Tax	✓	2,437.81
17	098975	Midlantic National Bank - Soc. Sec.	✓	3,279.84
17	098976	Board of Education - Payroll Agency Account	✓	527.82
17	098977 thru 099393	Bill List		758,610.36
14	099394	Board of Education Employee Pension Fund of Essex Cty		119.17
31	099395 thru 099513	Bill List		638,215.88

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

ATE	CHECK NUMBER	DESCRIPTION		AMOUNT
8/31/92	099514	Board of Education Payroll Acct.	✓	85,677.02
31	099515	Midlantic Nat'l Bk. - Fed. Tax	✓	19,835.35
31	099516	Midlantic Nat'l Bk. - so. Sec.	✓	37.14
31	099517	Midlantic Nat'l Bk. - So. SEc.	✓	14,521.16
31	099518	Midlantic Nat'l BK. - So. Sec.	✓	2,619.08
31	099519	Midlantic Nat'l Bk. - So. Sec.	✓	2,619.08
31	099520	Board of Education Payroll Agency Acct.	✓	38,905.40
	099521 thru 099525	See Sept. 1, 1992		-----
31	099526	Tri-Plex Industries, Inc. P.O.1256 Roof Replacement - Bloomfield High School	L	58,847.04
31	099527	Strauss, Esmay Associates, Inc. P.O.#4296 9/0 Revised Policy Manual	W	3,441.56
31	099528	Bloomfield Board of Education MEMO CAFETERIA Account - to transfer Lunch Money deposited in General Account in error.		9,357.41

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

10/02/92

VENDOR NAME	WARRANT#	AMOUNT
ADAMS, ANNA	001 003661	43.00
BEHNKEN, JOHN	001 003662	46.00
CALACINO, PAUL	001 003663	43.00
CORDIERO, HENRY	001 003664	105.00
CORRISTON, ROBERT	001 003665	35.00
COVIELLO, SUSAN	001 003666	46.00
DOYLE, GARY	001 003667	81.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 003668	85.00
FAUSTINI, GUS	001 003669	46.00
HUGHES, SHARON	001 003670	43.00
JERAHIAN, GEORGE	001 003671	35.00
KANE, BRIAN	001 003672	92.00
MAREE, EDITH	001 003673	46.00
MARTIN, ROBERT	001 003674	88.00
MC CARTHY, THOMAS	001 003675	88.00
MINERVINI, JOSEPH	001 003676	88.00
MURPHY, STEVEN	001 003677	35.00
ROOT, ROBERT	001 003678	43.00
SANTOS, JOHN	001 003679	35.00
SFERRAZZA, MICHAEL	001 003680	35.00
SHAW, JERRY	001 003681	35.00
SINCLAIR, DANIEL	001 003682	88.00
SLAFF, GREGORY	001 003683	80.00
STOECKEL, JAMES	001 003684	70.00
YORESH, DAVID	001 003685	46.00
	TOTAL	1,477.00

A short recess was taken at 10:52 p.m.

The meeting was reconvened at 11:18 p.m.

Staff members present were: Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Absent: Mr. Barton
Mrs. D'Angelo

Staff members present were: Mr. Glickman
Mr. Harvey
Dr. Tryjankowski
Mr. Weisman
Dr. Kernan
Mrs. Mulroe
Ms. Campobianco

Mr. Weisman reported on the status of the lighting at Foley Field.

A discussion of having the fire-rescue light truck at Friday night games followed.

The Board discussed the acceptance of a donation of a new scoreboard for Foley Field, an issue which was tabled at an earlier meeting. Concerns were expressed regarding the right of first refusal of this donation, as well as who would be responsible if the scoreboard should break down. Mr. Galioto questioned whether the Board or the donor would be responsible for such repairs as well as normal maintenance. Mr. Sliwinski stated that he would not lock future Boards into a permanent agreement such as this. after further discussion, the Board decided to refer this whole subject to the Board Attorney for review and exploration.

Board members discussed honoring past Board Members, Barbara Francisco and Warren Valentovic, for their service to the district. After discussion, a committee consisting of Mrs. Cerone and Mr. Rabasca was formed to further explore this question.

Mrs. Mulroe, Acting Director of Special Education, presented the results of a survey on a three-year special education program.

Mr. Rabasca suggested that a letter of commendation be sent to Dennis Kelly of our Maintenance Staff for painting out the graffiti on the stadium quickly before the Barringer football game.

Mr. Baumgardner had questions relating to the recent gas leak at Bloomfield High School. Mr. Weisman responded.

Board members received the following information items: Notices of Staff Vacancies, an Elementary In-Service Program Schedule, a job description for Coach of Interscholastic Athletics, announcement of a workshop on Total Quality Management, notice that the Board Meeting on October 19, 1992 will be a working session for strategic planning, and a memo concerning a gas leak at Bloomfield High School on October 1.

There being no further business to come before the Board, upon motion of Mr. Rabasca, seconded by Mr. Galioto, this meeting was unanimously adjourned at 12:00 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey
Secretary

Bloomfield, New Jersey
October 19, 1992

A Conference Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, October 19, 1992.

The meeting was called to order at 7:20 p.m. by President Frawley.

The following meeting notice was read:

> The time, date, location and agenda of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on September 23, 1992; posted on the bulletin board in the lobby of the School Administration Building on September 23, 1992; and delivered to the Township Clerk of the Township of Bloomfield on September 23, 1992.

Board members present were:	Mrs. Virginia Frawley Mr. Thomas Barton Mrs. Josephine Cerone Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard Galioto
Absent:	Mr. Baumgardner Mr. Rabasca Mr. Sliwinski
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Dr. Elaine Tryjankowski Mr. Gary Weisman

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 19, 1992, at 7:25 p.m. regarding personnel and negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

This meeting as recessed to Executive Session at 7:25 p.m.

This meeting was reconvened in Open session at 9:27 p.m.

Board members present were:	Mrs. Frawley Mr. Barton Mr. Baumgardner Mrs. Cerone Mr. Curcio Mrs. D'Angelo Mr. Galioto Mr. Sliwinski
Absent:	Mr. Rabasca

Staff members present were: Mr. Glickman
Mr. Harvey
Dr. Tryjankowski

There were three interested citizens present.

Superintendent Glickman gave the Board the needs statements from the first goal setting and planning session. Mr. Glickman and Board members discussed priorities and facilities needs.

It was agreed that the following items need to be considered: Preschool/after-school program, foreign language in elementary grades, a new school building in the south end of town, and management issues. Mrs. D'Angelo stated that she believed alternate school should be included. Mr. Sliwinski suggested that the parents, students and teachers be surveyed as to what they believe the most important needs are. Board discussion followed.

Mrs. Frawley left the meeting at 10:02 p.m.

Superintendent Glickman discussed an Action Plan Sheet with the Board which outlined two areas of concerns: Program and facilities and the Board of Education/Superintendent. He suggested that Board committees be formed to deal with these topics and asked for volunteers. Further discussion followed between the Board members and Superintendent and it was agreed that Board members would consider this issue and discuss it at a later date.

Board members received the following information items: A letter from interested parents concerning the Academically Talented Program, an Affidavit of Publication, a Press Release announcing *College Information Night*, and Notices of Staff Vacancies.

The meeting was opened for public comment.

Helen Simon of Claremont Avenue had questions regarding Board priorities, to which Superintendent Glickman responded.

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, this meeting was unanimously adjourned at 10:50 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
October 26, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, October 26, 1992.

The meeting was called to order at 7:10 p.m. by President Frawley.

The following meeting notice was read:

> The time, date, location and agenda of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on September 23, 1992; posted on the bulletin board in the lobby of the School Administration Building on September 23, 1992; and delivered to the Township Clerk of the Township of Bloomfield on September 23, 1992.

Board members present were:	Mrs. Virginia Frawley Mr. Jay J. Baumgardner Mrs. Josephine Cerone Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard Galioto Mr. Michael Rabasca Mr. Ronald Sliwinski
Absent:	Mr. Thomas Barton
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Dr. Elaine Tryjankowski Mr. Gary Weisman

There were no interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on October 26, 1992, at 7:20 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was recessed to Executive Session at 7:15 p.m.

The meeting was reconvened in Open Session at 8:15 p.m.

Board members present were:	Mrs. Frawley Mr. Baumgardner Mrs. Cerone Mr. Curcio Mrs. D'Angelo Mr. Galioto Mr. Rabasca Mr. Sliwinski
Absent:	Mr. Barton

Staff members present were: Mr. Glickman
Mr. Harvey
Dr. Tryjankowski
Mr. Weisman

There were seven interested citizens present.

Upon motion of Mr. Rabasca, seconded by Mrs. D'Angelo, the Board unanimously approved the Fire Exit Drill Report for the Month of October 1992.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board unanimously approved the District Enrollment Summary for September and October 1992.

Upon motion of Mr. Rabasca, seconded by Mr. Baumgardner, the Board considered the following personnel resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Certified:

Arlene Cox	ESL Teacher Fairview/Watsessing BA+15 Step 4 $31350 Effective 10/27/92 New Position
Jane Morgan	School Nurse, Fairview BA Step 1 $27550 Effective 11/16/92 Replacing Carmela Lucariello $36540
Beverly Zimmerman	Acting LDTC, High School Effective 10/16/92

Non-Certified:

Frances Russo	Brookdale, Lunch Aide Effective 10/20/92 Replacing Ruth Castle $191/mo.
Ruth Garet	Temporary Secretary Admin. Bldg. Step 3 Secretary $17973 Effective 11/02/92-6/30/93
Ruth Saunders	Watsessing, Instructional Aide Effective 10/20/92 New position $12400
Karen L. Montefusco	Carteret, Instructional Aide Effective 10/20/92 New position $12400
William Mandora	Part-Time Building Aide Building Service Center Effective 10/20/92 $5.05/hr."

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Non-Certified

Jackie Slingerland — Berkeley, Lunch Aide
Effective 10/16/92-11/16/92
Uncompensated medical leave of absence"

"RESOLVED, that the Bloomfield Board of Education approves the Level Change Salary Guide listed below:

	From	To
Lois Lascari	BA	BA+15"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes as listed below:

Karen Geddis - Teacher - Elementary
Aileen Gonzalez - Teacher - County Certificate
Henry Martins - Teacher - County Certificate
Iris Ton - Teacher - Elementary
Judith Cenicola - Nurse - County
Caroline Campione - Teacher - Elementary
Lorenzo Sozio - Teacher - County
Dorothy Herbert - Guid. Couns.- Guid. Couns.
Michael Bonelli - Teacher - Cert. Elig.
Judith Beam - Teacher - Elementary
Thomas Botch - Teacher - County Certificate
Jeanne Coffey - Teacher - County Certificate
Dorothy Zahran - Teacher - County Certificate
Hilary Fandel - Teacher - County Certificate
Margaret Caprio - Teacher - County Certificate
Anthony Belotta - Teacher - County Certificate
Rober Stickel - Teacher - County Certificate
Lilly Black - Teacher - County Certificate
Carina D'Alessio - Teacher - County Certificate
Audrey Parris - Teacher - County Certificate
Margaret Beavers - Lunch Aide"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement listed below:

Judith Gibbs - Kean College - 3 credits/$355.50"

"RESOLVED, that the Bloomfield Board of Education approves the Volunteer listed below:

Linda Perna - Gymnastics - 1992-93 school year"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Julie Andriolo — LOCATION: Berkeley School
PROGRAM: Mentor — DATE: 10/92-6/93
Mary Ann Acocella/Provisional
COMMENT: $550.00

NAME(S): Gail Bretz — LOCATION: High School
PROGRAM: Student Assistance — DATE: 9/25/92
COMMENT: $24.83 Overtime

NAME(S): Jeannine Romano LOCATION: High School
PROGRAM: Back To School Night DATE: 9/24/92
COMMENT: $66.75 Overtime

NAME(S): Norma Carmelitano LOCATION: Oak View School
PROGRAM: Back To School Night DATE: 9/22/92
COMMENT: $39.07 Overtime

NAME(S): Joseph Eineker LOCATION: High School
PROGRAM: Asst. Boys Basketball Coach DATE: Winter 1992-93
COMMENT: Group II - Step 1 - $2700
As per BEA Agreement

HIGH SCHOOL CLUBS

Activity	Category	Salary	Advisor
Biology Team 1	I	$265	E. McGovern
Biology Team 2	I	$265	K. Card
Class Advisor/Gr.11 (Co-Adv)	VI	$662-50	K. Card
Cercle Francais	I	$265	J. Powell
S.A.D.D. Co-Advisor	I	$132.50	T. Walsh
S.A.D.D. Co-Advisor	I	$132.50	L. Rogart
F.B.L.A. Co-Advisor	IV	$305	M. Furci
F.B.L.A. Co-Advisor	IV	$305	J.Maziarski
Class Advisor/Gr.10 (Co-Adv)	VI	$550	B. Miller
Class Advisor/Gr.10 (Co-Adv)	VI	$550	C. Melfi"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSTAIN - Mrs. Cerone

ABSENT - Mr. Barton

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trips:

1. Group: Bloomfield High School Ski Club
Destination: Stratton Vermont
Dates: January 22, 23, and 24, 1993
Purpose of Trip: To enjoy Vermont Skiing
No. of Students: 30/35
Transportation: Tour Bus
Chaperone(s): Pat Orsini, Robert Beatrice, Joann Hessinger, Penny Hayes, Gloria Solino

2.	Group:	Bloomfield High School Ski Club
	Destination:	Burlington Vermont
	Dates:	March 5, 6, and 7, 1993
	Purpose of Trip:	To enjoy Vermont Skiing
	No. of Students:	30/35
	Transportation:	Tour Bus
	Chaperone(s):	Pat Orsini, Robert Beatrice, Joann Hessinger, Penny Hayes, Gloria Solino"

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

> "BE IT RESOLVED, that the Bloomfield Board of Education approves Change Order No. 1 to the contract with Fuel Tank Maintenance Service of Ridgefield Park, New Jersey, in the amount of $11,920.19, to cover the cost of additional work required during the districtwide underground storage tank removal project."

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Board of Education approves the submission of an application for funding under the Dwight D. Eisenhower Mathematics and Science Act for 1992/1993 for the public schools and non-public schools in Bloomfield in the amount of $16,085.00 as per the attached budget."

NOTE: REFERENCE BELOW

SE = Science Elementary
SS = Science Secondary
ME = Math Elementary
MM = Math Middle
MS = Math Secondary

BUDGET

DISTRICT SUMMARY

Indicate how IKE allocation funds will be used in carrying out the activities described in the PROPOSED ACTIVITIES section by entering amounts in the appropriate spaces:

Expenditure	Training	Minority Recruitment and Training	Computers and Telecommunications	Higher-Order Skills	Grants to Teachers	Administration	Total
Salaried Positions:	1400.00 (SE)		250 (MS)				
Substitutes:							
Stipends for Training:	3080. (SE) 603.20 (ME)		500 (MS) 1587.20 (MM)		956.61 (MM)		8377.01
Benefits:	151.30 (ME) 1120. (SE)		187.50 (MS) 396.80 (MM)		239.20 (MM)		2094.80
Travel:							
Consultant or Other Purchased Services:	300 (MS) 400 (SE) 400 (ME)						1100.00
Training Materials (Teacher Training):							
Instructional Materials and Supplies (classroom use):				1760. (MS)			1760.00
Equipment*:							
Other (Specify):							
Public Subtotal:	7454.50		2921.50	1760.00	1195.81		13,331.81

* IKE allocation funds may be used for equipment only if the following conditions are met: a) that 50 percent or more of the students enrolled in the district are from low-income families and b) that all other training needs have been met.

NONPUBLIC SUMMARY

Enter amounts aggregated from the nonpublic school applications being submitted with the district's application.

Expenditure	Training	Minority Recruitment and Training	Computers and Telecommunications	Higher-Order Skills	Grants to Teachers	Administration	Total
Salaried Positions:							
Substitutes:							
Stipends for Training:	153.99						153.99
Benefits:							
Travel:							
Consultant or Other Purchased Services:	728.21						728.21
Training Materials (Teacher Training):	204.46						204.46
Instructional Materials (Classroom Use):				826.24	840.29		1666.53
Equipment*:							
Nonpublic Subtotal:	1086.66			826.24	840.29		2753.19
Total Public and Nonpublic: Indicate the total of the district (from previous page) and nonpublic (above) subtotals.							
	8540.66		2921.50	2586.24	2036.10		16085.00

* IKE allocation funds may be used for equipment only if the following conditions are met: a) that 50 percent or more of the students enrolled in the district in which the nonpublic school is located are from low-income families and b) that all other training needs of the nonpublic school have been met.

Upon motion Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "RESOLVED, that the Board of Education approves the following individuals to perform psychological and educational evaluations in Spanish.
>
> Psychological Evaluation
>
> Dr. Edward O'Keefe - S.S. #158-34-5489
> Psychologist
> Union City - $300.00 Testing & Report
>
> Educational Evaluation
>
> Ileana Ramos-Pisauro - S.S. #146-54-6904
> L.D.T.C.
> Union City - $150.00 Testing & Report"

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following student. The name of the student is on file in the Superintendent's Office and the Office of Special Education.
>
> 1. #8753 Name of School: Children's Institute
> 51 Old Road
> Livingston NJ
>
> Eff. date of placement: Oct. 28, 1992
>
> Tuition Cost - *$16,579 - Transportation costs provided by Bloomfield B.O.E.
>
> *Tuition from October 28, 1992 thru June, 1993"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the In-District placement for the following students. The names of the students are on file in the Superintendent's Office and the office of the Director of Special Education.
>
> 1. #8833 Name of School: Bloomfield Middle School
> V.E.S.T. Program
> 60 Huck Road
> Bloomfield, NJ
>
> Eff. date of placement: October 26, 1992
> Cost: $8,343.04* Transportation provided by the Clifton School District
>
> #Pro-rated October 26, 1992 thru June 1993
>
> 2. #8830 Name of School: Bloomfield Middle School
> V.E.S.T. Program
> 60 Huck Road
> Bloomfield, NJ
>
> Eff. date of placement: October 14, 1992

Cost: $8,594.90* - Transportation provided by the
Orange School District

*Pro-rated October 14, 1992 thru June 1993"

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"BE IT RESOLVED, by the Board of Education of the Township of Bloomfield that Ralph H. Goodwin is hereby appointed Assistant School Business Administrator and Assistant Board Secretary effective November 1, 1992 through June 30, 1993, per the terms and conditions as set forth in the agreement between these parties; and

BE IT FURTHER RESOLVED, that the President of the Board and the Board Secretary are hereby authorized to sign the formal contract agreement."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton

(Motion carried)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board unanimously approved the payment of regular bills, the payment of athletic bills, and the payment of bills under the E.C.I.A. Program as per the listings submitted on October 23, 1992.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
7/1/92	098928	Board of Education Employees' Pension Fund of Essex County	✓	163.
1	098929	Bloomfield Board of Education P.O# Petty Cash - Set up Fund 1992 - 1993	J ✓	2,500
1	098930	Bloomfield Board of Education P.O.# Athletic Account - Set up Fund 1992 - 1993	J ✓	5,000.0
6	098931	Blue Cross & Blue Shield of N.J. Inc. 00-85500	✓	245,288.
6	098932	Blue Cross & Blue Shield of N.J. Inc. 01-85500	✓	3,755.
6	098933	Delta Dental Plan of N.J. Inc. 7421-0001	✓	29,253.8
6	098934	US Healthcare	✓	452.10
8	003506 to 003626	Bill List WRONG SEQUENCE OF NUMBERS - . . AN.		29,588.3
14	098935	Board of Education Payroll Account	✓	86,940.2
15	098936	Midlantic Nat'l. Bk. - Fed. TAx	✓	20,235.40
15	098937	Midlantic Nat'l. Bk. - So. SEc.	✓	60
15	098938	Midlantic Nat'l Bk. - So. Sec.	✓	14,478
15	098939	Midlantic Nat'l Bk. - So. SEc.	✓	3,327.40
15	098940	Midlantic Nat'l Bk. - so. Sec.	✓	3,327.40
15	098941	Board of Education Payroll Agency Acct.	✓	4,150.94
16	098942	Board of Education Payroll Account	✓	44,382.61
16	098943	Midlantic National Bank - Fed. Tax	✓	10,129.04
16	098944	Midlantic National Bank - So. Sec.	✓	9,261.88
16	098945	Board of Education Payroll Agency Acct.	✓	1,388.52
30	098946	Board of Education Payroll Account	✓	24,661.59
30	098947	Midlantic National Bank - Fed. Tax	✓	6,170.82
30	098948	Midlantic National Bank - Social Security	✓	2,594.38
30	098949	Board of Education - Payroll Agency Account	✓	740.10
				547,851.6

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

547,851.66

ATE	CHECK NUMBER	DESCRIPTION		AMOUNT
31	098950	Board of Education - Payroll Account	✓	$87,592.9
31	098951	Midlantic National Bank -Federal Tax	✓	20.347.4
31	098952	Midlantic National Bank - Social Security	✓	60.7
31	098953	Midlantic National-Social Security	✓	14,609.3
31	098954	Midlantic National Bank - Social Security	✓	3,327.4
31	098955	Midlantic National Bank - Social Security	✓	3,327.4
31	098956	Board of Education - Payroll Agency Account	✓	40,023.9
31		Refunds		15,146.9

701,993.97

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
Sept. 1	099521	Board of Education - Payroll Account	✓	$ 49,932.54
9/1/92	099522	Midlantic National Bank - Federal Tax	✓	10,225.25
9/1/92	099523	Midlantic National Bank - Social Security	✓	5,577.80
9/1/92	099524	Board of Education - Payroll Agency Account	✓	1,466.69
1	099525	B.O.E. Employees' Pen. Fund of Essex Cty.	✓	119.17
	099526	See Aug. 31, 1992		-----
	099527	See Aug. 31, 1992		-----
	099528	See Aug. 31, 1992		------
2	099529	United Jersey Bank P.O.#1091 Interest Payment	✓	20,807.50
2	099530	Township of Bloomfield, Tax Dept. MEMO 3rd Qtr. 1992 - 394 Berkeley Ave.	✓	1,083.31
3	099531	Blue Cross & Blue Shield of N.J. (00-85500)	✓	240,574.50
3	099532	Blue Cross & Blue Shield of N.J. (01-85500)	✓	4,276.12
3	099533	US Healthcare	✓	198.50
3	099534	Delta DEntal Plan of N.J. Inc.	✓	27,987.93
8	099535	Township of Bloomfield-Water Dept. MEMO 394 Berkeley Ave.	✓	313.90
10	099536	Bloomfield Education Association P.O.#4348 Group Health Insurance Settlement	✓	70,000.00
14	099537	Board of Education Payroll Account	✓	616,[illegible]
15	099538	Midlantic Nat'l Bk. - Fed. Tax	✓	145,245.57
15	099539	Midlantic Nat'l BK. - So. Sec.	✓	871.46
15	099540	Midlantic Nat'l Bk. - So. SEc.	✓	21,553.60
15	099541	Midlantic Nat'l Bk. - So. Sec.	✓	69,209.02
15	099542	Midlantic Nat'l BK. - So. SEc.	✓	69,209.02
15	099543	Board of Education Payroll Agency Acct.	✓	31,364.58
16	099544	Board of Education - Payroll Acct.	✓	24,916.79
16	099545	Midlantic National Bank - Federal Tax	✓	4,351.81
16	099546	Midlantic National Bank - Social Security	✓	4,871.08
16	099547	Board of Education - Payroll Agency Account	✓	837.30

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

4,[illegible]

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
/28/92	099548 thru 099851	Bill List		585,690.56
28	099852	Board of Education Payroll Acct.	✓	2,174.67
28	099853	Midlantic Nat'l Bk. - Fed. Tax	✓	621.00
28	099854	Midlantic Nat'l Bk. - So. Sec.	✓	475.14
28	099855	Board of Education Payroll Agency Acct.	✓	71.76
29	099856	Board of Education Payroll Account	✓	621,558.37
30	099857	Midlantic National BAnk - Fed. Tax	✓	147,061.15
30	099858	Midlantic National Bank - So. SEc.	✓	871.46
30	099859	Midlantic National BAnk - So. Sec.	✓	21,538.98
30	099860	Midlantic National BAnk - So. SEc.	✓	69,756.57
30	099861	Midlantic National Bank - So. SEc.	✓	69,756.57
30	099862	Board of Education Payroll Agency Acct.	✓	419,710.95
30	099863	Board of Education Employees' Pension Fund of Essex County		165.92
30		Refunds		6,045.38 CR.

6,[illegible]

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

10/09/92

VENDOR NAME	WARRANT#	AMOUNT
BARLOW, RICHARD	001 003691	42.00
BEHNKEN, JOHN	001 003692	46.00
BRAUCHLI, ROGER	001 003693	46.00
CAPPOZZI, DANIEL	001 003694	35.00
CORDIERO, HENRY	001 003695	70.00
CORRISTON, ROBERT	001 003696	105.00
DAVID, LAWRENCE	001 003697	53.00
DE CROCE, ANTHONY	001 003698	53.00
DOYLE, GARY	001 003699	46.00
DYKSTRA, PATRICIA	001 003700	43.00
FAUSTINI, GUS	001 003701	46.00
FEDERRICO, FRANK	001 003702	53.00
FLYNN, ALBA	001 003703	37.00
HARRISON, CRAIG	001 003704	105.00
HUGHES, SHARON	001 003705	43.00
JERAHIAN, GEORGE	001 003706	70.00
KANE, BRIAN	001 003707	46.00
LABENSKI, FLORENCE	001 003708	86.00
MASI, RICHARD	001 003709	53.00
MCGOLDRICK, RICHARD	001 003710	60.00
MONDO, LOUIS	001 003711	45.00
NIBLETT, RICHARD	001 003712	42.00
RAMBALDI, GERALDINE	001 003713	37.00
RICHARDS, TYLER	001 003714	35.00
ROMANO, ANTHONY	001 003715	60.00
RUGGIERO, MICHAEL	001 003716	60.00
SAILER, MICHAEL	001 003717	60.00
SATULSKI, LOUIS	001 003718	46.00
SHORTER, LAWRENCE	001 003719	64.50
SOUSA, EDWARD	001 003720	60.00
STOECKEL, JAMES	001 003721	35.00
TONIC, ROGER	001 003722	60.00
TREBOUR, SALLY	001 003723	52.00
WIEGAND, GLEN	001 003724	60.00
YORESH, DAVID	001 003725	92.00
	TOTAL	1,946.50

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

10/26/92

VENDOR NAME	WARRANT#	AMOUNT
BARLOW, RICHARD	001 003731	42.00
BELMONTE, GERALD	001 003732	35.00
BIVONA, LOUIS	001 003733	35.00
CANTONE, RINALDO	001 003734	60.00
CAPPOZZI, DANIEL	001 003735	35.00
CARON, JAMES	001 003736	60.00
CONTE, RAYMOND	001 003737	160.00
CORDIERO, HENRY	001 003738	35.00
CORRISTON, ROBERT	001 003739	35.00
DE LORENZO, RICHARD	001 003740	35.00
DE ROBERTO, GERRY	001 003741	53.00
ESSEX CATHOLIC HS ATHLETICS	001 003742	15.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 003743	85.00
FLYNN, ALBA	001 003744	37.00
GERHAUSER, STEVEN	001 003745	60.00
HAYEK, MARY JEAN	001 003746	86.00
MARCY, JOHN	001 003747	64.50
MCGOLDRICK, RICHARD	001 003748	60.00
MONDO, LOUIS	001 003749	45.00
MULLIN, DENISE	001 003750	46.00
NEW JERSEY STATE INTERSCHOLAST	001 003751	14.00
PACAILLER, THOMAS	001 003752	43.00
PERAGALLO, CHERYL	001 003753	92.00
RAMBALDI, GERALDINE	001 003754	37.00
RESZETNIK, CHARLES	001 003755	60.00
ROBINSON,DALE	001 003756	60.00
ROMANO, ANTHONY	001 003757	60.00
ROOT, ROBERT	001 003758	129.00
SAILER, MICHAEL	001 003759	60.00
SHORTER, LAWRENCE	001 003760	60.00
SLAFF, GREGORY	001 003761	160.00
STEFANELLI, JOSEPH	001 003762	53.00
STOECKEL, JAMES	001 003763	35.00
TESTA, JOSEPH	001 003764	60.00
TONIC, ROGER	001 003765	60.00
TREBOUR, SALLY	001 003766	52.00
VANYO, SUSAN	001 003767	37.00
WAACK, RRONALD	001 003768	53.00
YATES, EDWARD	001 003769	53.00
	TOTAL	2,261.50

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

10/26/92

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 099886	154.50
ABC SCHOOL SUPPLY	001 099887	50.43
ABRAMO, JOSEPH	001 099888	64.35
ADDISON WESLEY PUBLISHING GROU	001 099889	1,356.16
AGL WELDING SUPPLY	001 099890	15.00
ALLIED OFFICE SUPPLIES	001 099891	14.95
ALLYN, JEFFREY	001 099892	66.40
ALVAREZ, DR. R.G.	001 099893	1,170.00
AMER/COMP/SCIENCE LEAGUE	001 099894	200.00
AMERICAN GUIDANCE SERVICE	001 099895	1.51
AMERICAN PRINTING COMPANY	001 099896	307.70
AMSCO SCHOOL PUBLISHING	001 099897	632.63
APPLE COMPUTER INC.	001 099898	346.50
AQUA SURE SYSTEMS	001 099899	110.00
ARRANGER'S PUBLISHING CO.	001 099900	43.50
ARROW ELECTRIC MOTOR CO.	001 099901	203.20
ASSOCIATION FOR SUPERVISION AN	001 099902	25.00
ASSN. FOR SUPERVISION & CURR.	001 099903	60.00
ASSOC/MATH TEACHERS OF NJ	001 099904	64.00
A T & T	001 099905	481.72
ATLANTIC ELEVATOR CO	001 099906	379.00
BAG'N BAGGAGE TRAVEL	001 099907	243.00
BARRON'S EDUCATION SERVICE	001 099908	149.30
BECKER, CHARLES J.	001 099909	467.07
BECKLEY-CARDY, INC.	001 099910	2,835.51
BELL'S SECURITY SALES	001 099911	173.30
BILDISCO MFG. INC.	001 099912	628.74
BINGHAM COMMUNICATION	001 099913	2,550.25
BLOOMFIELD CAB CO.	001 099914	30.25
BLOOMFIELD ELECTRICAL SUPPLY	001 099915	1,295.30
BOOK LINK	001 099916	1,342.28
BRADLEY TIRE SERVICE	001 099917	149.00
BRODART COMPANY	001 099918	6,336.21
BRODHEAD-GARRETT CO	001 099919	4,002.35
BUNZL DISTRIBUTORS	001 099920	8,101.63
CALAIS SCHOOL, THE	001 099921	11,970.00
CALUMET	001 099922	402.86
CENTER LUMBER CO.	001 099923	1,448.94
CEREBRAL PALSEY CENTER	001 099924	6,704.70
CHAMPION PRODUCTS	001 099925	1,091.00
CHANCELLOR ACADEMY	001 099926	1,998.00
CHASELLE INC.	001 099927	19.03
CHEERLEADER SUPPLY CO.	001 099928	373.00
CHILDREN'S CNT/THERAPY LEARNIN	001 099929	2,159.39
CHILDREN'S INSTITUTE	001 099930	5,424.00
CHILDREN'S PRESS	001 099931	105.73
CLARIDGE PRODUCTS & EQUIP	001 099932	741.97
CLINTON SQUARE AUTO PARTS	001 099933	64.95
COATES, LARAN	001 099934	150.00
COBB GROUP	001 099935	49.00
COMMUNITY SCHOOL	001 099936	2,095.60
COMPUTER CONSULTING GROUP	001 099937	1,668.00
CONGRESSIONAL QUARTERLY	001 099938	136.18
CONSTRUCTIVE PLAYTHINGS	001 099939	78.87
CONTINENTAL PRESS INC., THE	001 099940	175.89
CROWTHER CO., RAE	001 099941	713.75
CULLEN, MARJORIE	001 099942	62.34
CURRICULUM ASSOCIATES	001 099943	68.22
D.A. & D. SALES INC.	001 099944	557.00
DAKA, INC	001 099945	1,056.12
DE CAMP BUS LINES	001 099946	225.00
DEMCO	001 099947	141.01
DERON III	001 099948	1,230.00
DOLAN & TRAYNOR	001 099949	172.80
DOUBLEDAY DISTRIBUTING CENTER	001 099950	91.00
DUPLITRON INC.	001 099951	344.00
EARL INC., JOHN A.	001 099952	2.82
EARLY CHILDHOOD LEARNING CNTR	001 099953	13,872.00
ECO-TROL, LABS	001 099954	157.98
EDEN ENTERPRISES	001 099955	36.00
EDUCATION CENTER INC	001 099956	47.25

EDUCATIONAL RESEARCH SERVICE	001 099957	52.50
EDUCATIONAL RESOURCES	001 099958	81.40
EFINGERS SPORTING GOODS	001 099959	34.20
EGAN & SONS, C.	001 099960	1,805.00
ELECTRONIC SPECIALTY SERVICE	001 099961	75.08
ENDRES, MARK	001 099962	150.00
ESSEX CTY/ASST/SUP/ROUNDTABLE	001 099963	100.00
ESSEX COUNTY EDUCATIONAL SERV	001 099964	48,636.15
ESSEX COUNTY MATH LEAGUE	001 099965	90.00
ESSEX COUNTY SCHOOL BOARD ASSN	001 099966	57.00
ESSEX VALLEY SCHOOL	001 099967	3,758.20
EXECUTIVE COFFEE SERVICE	001 099968	25.00
FAS TRACK COMPUTER PRODUCTS	001 099969	515.90
FELICIAN SCHOOL	001 099970	5,108.91
FINNEY COMPANY	001 099971	108.20
FIRE/SECURITY SPEC/INC.	001 099972	150.00
FISHKIN BROTHERS	001 099973	547.71
FORUM SCHOOL	001 099974	5,313.60
FOX WHOLESALE FENCE SUPPLY CO.	001 099975	115.50
FOX, FELIX	001 099976	887.90
J.PAUL GETTY BOOK PUB	001 099977	17.50
GLENCOE PUBLISHING COMPANY	001 099978	17,549.49
GLOBAL SUPPLY INC.	001 099979	203.85
GLOBE BOOK CO.	001 099980	2,855.56
GOODALE SURGICAL SUPPLY	001 099981	1,524.23
GOPHER SPORT EQUIPMENT	001 099982	102.69
W. W. GRAINGER, INC.	001 099983	398.49
GREATER ESSEX SECURITY	001 099984	1,860.00
GRIFFITH SHADE SHOP	001 099985	867.45
HAAS, RICHARD	001 099986	213.93
HACKER, GENE	001 099987	2,355.95
HAMMETT CORP.	001 099988	39.99
HAMMETT, J. L.	001 099989	21,803.49
HAPPINESS LITTLE FALLS	001 099990	84.56
HARCOURT BRACE JAVONOVICH	001 099991	560.39
HARRINGTON, R. E.	001 099992	300.00
HEATH & CO, D C	001 099993	494.35
HIGHSMITH CO. INC.	001 099994	206.66
HOLT RINEHART & WINSTON	001 099995	6,494.46
I B M CORPORATION	001 099996	595.00
INSTITUTIONAL SYSTEMS SERVICE	001 099997	367.50
ISLAND SPORTS DISTRIBUTORS INC	001 099998	1,479.37
JERSEY POWER EQUIPMENT INC.	001 099999	541.82
JUDY/INSTRUCTO	001 100000	58.01
KAMP FIRE EQUIPMENT SERVICE	001 100001	1,349.25
KASLANDER LUMBER COMPANY	001 100002	537.70
KATZENBERG BROS., INC	001 100003	4,944.00
KBI INDUSTRIES	001 100004	118.80
KBS SYSTEMS	001 100005	229.70
KELLY BROTHERS	001 100006	793.44
KELVIN ELECTRONICS	001 100007	479.20
KERNAN, DR. CAROLE B.	001 100008	86.85
KING LUMBER COMPANY	001 100009	2,206.77
KYLE, GEORGE	001 100010	96.85
MORRIS SCHOOL DISTRICT	001 100011	1,854.00
LAIDLAW TRANSIT, INC	001 100012	44,840.24
LAKEVIEW LEARNING CENTER	001 100013	4,758.30
LAWRENCE HOUSE PUB	001 100014	62.50
LEARNING LINKS INC	001 100015	1,004.30
LEARNING SERVICES	001 100016	711.00
LEVENSTEIN, IRIS	001 100017	25.00
LONGO ASSOCIATES INC.	001 100018	6,545.00
LURKER, ALBERT G	001 100019	335.00
MAC WAREHOUSE	001 100020	173.00
MACDONALD, WILFRED	001 100021	122.58
MACK CAMERA SERVICE	001 100022	583.00
MAGARELLI, ELLEN	001 100023	101.50
MARCHEGIANO, ROGER	001 100024	25.00
MATTING WORLD	001 100025	41.32
MAYFAIR SUPERMARKETS INC	001 100026	541.81
MC CORMICK, PAUL	001 100027	150.00
MCDOUGAL LITTEL & CO.	001 100028	340.01
MECC PUBLICATIONS	001 100029	1,994.00
MEEKER SHARKEY & MACBEAN, INC.	001 100030	16,715.74
METCO	001 100031	95.24
MICRO BIO-MEDICS INC.	001 100032	2,536.62
MIELE, ANGELO & SONS	001 100033	1,650.00
MILTON SCHOOL	001 100034	1,696.40

MOBILITY ELEVATOR & LIFT COMPA	001	100035	168.00
MODERN CURRICULUM PRESS	001	100036	516.07
MODERN SCHOOL SUPPLIES	001	100037	1,024.80
MORAN INC., JOHN A.	001	100038	289.71
MENDHAM BOROUGH BOARD OF EDUCA	001	100039	3,529.50
MURAGLIA, VINCENT	001	100040	695.00
MUSIC ALIVE	001	100041	175.00
MUSIC SHOP	001	100042	2,164.37
NASCO	001	100043	1,658.96
NAT/ART EDUC/ASSOC/PUB	001	100044	39.00
NATIONAL ASSOCIATION OF SECOND	001	100045	107.00
NATIONAL COMPUTER SYSTEMS	001	100046	230.00
NATIONAL PROD/SERV/CENTERS	001	100047	338.50
NATIONAL SCHOOL BOARDS ASSOC.	001	100048	75.00
NATIONAL STAFF DEVELOPMENT COU	001	100049	275.00
NATIONAL TEXTBOOK CO.	001	100050	303.68
NATIONWIDE CELLULAR SERVICE	001	100051	37.18
NEUTRON INDUSTRIES INC	001	100052	21.32
NEW ENGLAND CENTER/AUTISM	001	100053	14,371.92
NEW JERSEY BELL	001	100054	214.16
NEW JERSEY BELL	001	100055	5,993.03
NEW JERSEY PRINCIPALS & SUPV A	001	100056	55.00
NEW JERSEY TRANSIT BUS OPERATI	001	100057	2,700.00
NEW READERS PRESS	001	100058	168.60
NEWARK DRESSMAKER SUPPLY	001	100059	176.85
NORTH JERSEY CHILD DEV CENTER	001	100060	3,574.80
NORTH JERSEY REFRIGERATION	001	100061	212.96
NUTLEY SUPPLY COMPANY	001	100062	42.37
O'SHEA ATHLETIC OUTFITTER	001	100063	2,349.11
OPTIMUM RESOURCE, INC	001	100064	.50
OTIS ELEVATOR COMPANY	001	100065	336.27
PAGENET	001	100066	122.65
PALMA, MARY R.	001	100067	44.10
PASSAIC CTY/EDUC/SERVICES	001	100068	320.00
PAULISON RENTALS INC.	001	100069	190.80
PAXTON-PATTERSON	001	100070	3,585.01
PEDIATRIC HOME CARE	001	100071	545.00
PEPPER & SON INC., J. W.	001	100072	122.76
PERFECTION KNIFE GRINDING	001	100073	43.00
PERILSTEIN GLASS CORPORATION	001	100074	15.00
PETRONICO, LOUIS	001	100075	18.00
PHOENIX LEARNING RESOURCES	001	100076	86.67
PITNEY BOWES INC.	001	100077	59.75
PORTERS CAMERA STORE	001	100078	629.89
POSTMASTER BLOOMFIELD	001	100079	875.00
POSTMASTER, BLOOMFIELD	001	100080	58.00
POSTMASTER BLOOMFIELD	001	100081	29.00
PRESIDENT'S CHALLENGE	001	100082	120.38
PRESTON CORP., J. A.	001	100083	3.47
PRINCETON CHILD DEV/INST	001	100084	2,921.20
PUBLIC SERVICE ELECTRIC & GAS	001	100085	29,294.07
PUBLIC SERVICE ELECTRIC & GAS	001	100086	954.39
PULLINS, GERALD	001	100087	20.00
QUALITY PHOTO/BUSINESS MACHINE	001	100088	78.27
GEORGE RANSOM, INC	001	100089	117.10
WILLIAM RANUCCI, MD	001	100090	1,680.00
RICKARD REHABILITA/SERV	001	100091	330.00
ROBE', BARBARA	001	100092	15.37
ROYAL INDUSTRIAL	001	100093	258.40
RUTGERS UNIVERSITY	001	100094	30.00
WILLIAM H. SADLIER, INC	001	100095	589.85
SAFETY KLEEN CORP	001	100096	106.25
SALEM PRESS INC.	001	100097	59.00
SCHAFFER PUBLICATIONS INC., FR	001	100098	4.37
SCIENTECH INSTRUMENTS	001	100099	676.00
SCHNEIDER MD, JOSEPH & MARIA	001	100100	640.00
SCHOLASTIC INC.	001	100101	1,386.25
SCHOOL HEALTH SUPPLY COMPANY	001	100102	36.48
SCOTT FORESMAN	001	100103	14,269.51
SEIBERT ELECTRIC CO	001	100104	2,666.46
SELECTIVE BUSINESS MACHINES	001	100105	59.00
SILVER BURDETT COMPANY	001	100106	6,306.37
SIMPLEX TIME RECORDER	001	100107	122.50
SMITH BORING & PARTS COMPANY	001	100108	146.76
SOCIAL STUDIES SCH/SERV	001	100109	340.91
SOMERSET HILLS SCHOOL	001	100110	6,047.58
SOUTHWESTERN PUBLISHING COMPAN	001	100111	1,072.65
SPORT SPOT CENTER INC	001	100112	140.88
SPRUCE INDUSTRIES	001	100113	3,262.51

ST. MARTIN'S PRESS INC.	001 100114	73.92
ST.JOSEPH'S SCH/BLIND	001 100115	2,483.02
THE STAR LEDGER	001 100116	529.55
STATE INSULATION CORP	001 100117	220.64
STATEWIDE OFFSET INC.	001 100118	117.56
STATION WAGON SERVICES	001 100119	24,254.92
STOBBS PRINTING COMPANY	001 100120	1,143.00
STRAUSS ESMAY ASSOCIATES	001 100121	2,000.00
H.L. STRICKLING	001 100122	442.64
SUPPLY KING INC	001 100123	56.09
TAPE-TEL ELEC/INC	001 100124	66.50
TEACHER CREATED MATERIALS INC	001 100125	33.35
TERRY DRUGS	001 100126	26.74
THERAPEUTIC SCHOOL & PRESCHOOL	001 100127	10,221.60
TILE WHOLESALERS OF NEWARK	001 100128	16.80
TOLENTINO, JULIUS	001 100129	150.00
TRI STATE BEARING & P.T.	001 100130	24.67
UNITED CEREBRAL PALSY OF N.J.	001 100131	2,032.74
UNITED HARDWARE	001 100132	1,283.88
UNITED STATES POSTAL SERVICE	001 100133	320.00
VARIETY ELECTRONICS	001 100134	138.00
VERONA SUPPLY COMPANY	001 100135	908.90
VILLAGE COMPUTER CENTER	001 100136	3,240.00
VIOLA BROTHERS INC.	001 100137	138.00
WARDS NATURAL SCIENCE	001 100138	1,010.55
WEISMAN, GARY	001 100139	155.33
WE'RE PRINTING TODAY	001 100140	3,500.00
WIESER EDUCATIONAL INC.	001 100141	33.40
WEST PUBLISHING COMPANY	001 100142	69.00
WESTERN TERMITE & PEST CONTROL	001 100143	279.50
WESTON WALCH PUBLISHERS, J.	001 100144	72.33
WHITE, TIMOTHY	001 100145	19.40
WILSON COMPANY, H. W.	001 100146	406.00
C G WINANS COMPANY INC.	001 100147	1,325.00
WINGS FOR LEARNING	001 100148	894.52
WOLVERINE SPORTS	001 100149	89.72
WORKPLACE SAFETY & SUPPLY	001 100150	42.69
WORRALL PUBLICATIONS	001 100151	57.12
WRITE SOURCE EDUC/PUB	001 100152	97.20
XEROX CORPORATION	001 100153	2,891.90
YOUTH CONSULTATION SERVICE	001 100154	4,491.40
ZABEL, C & W, CO.	001 100155	103.64
ZACHARELLA, ALEX	001 100156	150.00
ZANER BLOSER	001 100157	117.80
	TOTAL	504,089.54

VENDOR NAME	WARRANT#	AMOUNT
ADDISON WESLEY PUBLISHING GROU	002 100158	3,698.63
MACMILLAN/MC GRAW HILL	002 100159	9,183.25
SCOTT FORESMAN	002 100160	3,226.11
	TOTAL	16,107.99

VENDOR NAME	WARRANT#	AMOUNT
FUEL TANK MAINT/SERVICE	003 100161	19,835.75
TRI-PLEX INDUSTRIES INC.	003 100162	36,456.00
	TOTAL	56,291.75

VENDOR NAME	WARRANT#	AMOUNT
NEW JERSEY BELL	008 100163	17.10
	TOTAL	17.10

VENDOR NAME	WARRANT#	AMOUNT
AMERICAN GUIDANCE SERVICE	011 100164	107.89
BAER INC., ROBERT J.	011 100165	798.85
BAKER & TAYLOR CO.	011 100166	195.31
BLOOMFIELD CAB CO.	011 100167	45.75
CSL WATER TREATMENT INC.	011 100168	2,392.82
GLOBE BOOK CO.	011 100169	71.28
HAMMETT, J. L.	011 100170	404.24
MORAN INC., JOHN A.	011 100171	21.12
NASCO	011 100172	12.45
O'SHEA ATHLETIC OUTFITTER	011 100173	1,768.50
OPTIMUM RESOURCE, INC	011 100174	122.90
SCHAFFER PUBLICATIONS INC., FR	011 100175	67.04
SILVER BURDETT COMPANY	011 100176	99.79
STOBBS PRINTING COMPANY	011 100177	2,025.00
	TOTAL	8,132.94

VENDOR NAME	WARRANT#	AMOUNT
SILVER BURDETT COMPANY	012 100178	22,019.86
SOCIAL STUDIES SCH/SERV	012 100179	1,134.79
	TOTAL	23,154.65

VENDOR NAME	WARRANT#	AMOUNT
NATIONAL HEATING, INC.	013 100180	10,100.00
	TOTAL	10,100.00

VENDOR NAME	WARRANT#	AMOUNT
EDUCATIONAL TEACHING AIDS	018 100181	32.35
SILVER BURDETT COMPANY	018 100182	115.48
	TOTAL	147.83

VENDOR NAME	WARRANT#	AMOUNT
FUEL TANK MAINT/SERVICE	021 100183	16,904.25
LAN ASSOCIATES	021 100184	18,129.55
MARTY ELECTRIC INC.	021 100185	399.90
SHIVE SPINELLI PERANTONI & ASS	021 100186	1,367.49
	TOTAL	36,801.19

VENDOR NAME	WARRANT#	AMOUNT
GEN STAR INSTANT SPACE	031 100187	60.76
	TOTAL	60.76

VENDOR NAME	WARRANT#	AMOUNT
KARL'S WAREHOUSE	041 100188	499.00
	TOTAL	499.00

BOARD OF EDUCATION
155 BROAD STREET
BLOOMFIELD NJ

BILL LIST - E.C.I.A. PAYMENTS, OCTOBER 23, 1992

Marty Electric, Inc.	$ 400.80
Marty Electric, Inc.	2,349.30
Bingham Communications	30,995.00
Taylor Roofing & Sheet Metal	22,298.75

BLOOMFIELD BOARD OF EDUCATION
155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0263

PURCHASE ORDER
L-13
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.
DATE Sept. 17. 1992

TO
MARTY ELECTRIC, INC.
12 Throckmorton St.
Freehold NJ 07728

SHIP TO
HS
BLOOMFIELD BOARD OF EDUCATION
155 Broad St.
Bloomfield NJ 07003
Attn: G. Weisman

Requested By:
Principal
CURR. APPROVAL

Typ. 1r
Account #
ECIA LEASE PROGRAM
Date:

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			Supply all materials and complete all work in connection with new ceiling and lighting upgrades and related electrical work at Bloomfield High School, as per specifications prepared by Shive/Spinelli/Perantoni & Assoc., and your bid received on 8/11/92:		**14,137.00**
			Partial Payment	Retainage →	445.34 ⟨44.54⟩
				Pay →	400.80
			Balance on Contract		~~13,691.66~~
			Payments to be approved by architect.		

PRICING INFORMATION:
☐ Written Quote ☐ Phone Quote Name: ☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE
(DATE) (SIGNATURE)

SERVICES RENDERED AND APPROVED
10/21/92
(DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

(DATE) (SIGNATURE) Pres (OFFICIAL POSITION)

BLOOMFIELD BOARD OF EDUCATION
155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0263

L-12
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE Sept. 17, 1992

TO
MARTY ELECTRIC, INC.
18 Throckmorton St.,
Freehold NJ 07728

SHIP TO H.S.
BLOOMFIELD BOARD OF EDUCATION
155 Broad St.
Bloomfield NJ 07003
Attn: G. Weisman

Requested by: Principal

CURR. APPROVAL

Date:

Typ. 1r Account #

ECIA LEASE PROGRAM

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			Supply all materials and complete all work in connection with new ceiling and lighting upgrades and related electrical work at Foley Field, as per specifications prepared by Shive/Spinelli/Perantoni & Associates, and your bid received on 8/11/92:		4,737.00
			PARTIAL PAYMEMENT		2,610.33
			Retainage →		261.03
			Pay →		2349.30
			BALANCE REMAINING ON CONTRACT		~~2,126.67~~
			Payments to be approved by architect.		

PRICING INFORMATION:

☐ Written Quote ☐ Phone Quote Name: ☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY ______ (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE

~~10/2/92~~ (DATE) ______ (SIGNATURE)

SERVICES RENDERED AND APPROVED

10/2/92 (DATE) ______ (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE

(DATE) ______ (SIGNATURE) Martin Geller Pres (OFFICIAL POSITION)

VOUCHER COPY

BLOOMFIELD BOARD OF EDUCATION
155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0263

L - 6
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE 6/30/92

TO
BINGHAM COMMUNICATIONS
819 Pompton Ave.
Cedar Grove NJ 07009

SHIP TO
BLOOMFIELD HIGH SCHOOL
160 Broad St.
Bloomfaild NJ 07003
Attn: G. Weisman

Requested by:
Principal
Date:
CURR. APPROVA

Typ. 1r
Account # Lease Purchase ECIA

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			Provide all materials and perform all work required for the installation of a public address/intercom system at Bloomfield High School, as per specifications prepared by Bloomfield Board of Education Low bid approved by Board of Education on 6/29/92.		30,995.00

7

HAM COMMUNICATIONS

PRICING INFORMATION:
☑ Written Quote
☐ Phone Quote Name:
☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY ______ (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE
(DATE) (SIGNATURE)

SERVICES RENDERED AND APPROVED
(DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS, THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

9-9-92 Richard K Bingham President
(DATE) (SIGNATURE) (OFFICIAL POSITION)

VOUCHER COPY

BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0263

PURCHASE ORDER
L·4 / L·9
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.
DATE

TO
Taylor Roofing + Sheet Metal
26 Aldgate Drive
Bricktown, N.J. 08724

SHIP TO
WATSESSING ROOF

Requested by:
Principal
Date:
CURR. APPROVAL

Typ.
Account #

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			Requisition Payment 3		22,248.75
			L·4 14,171.25		
			L·9 8,127.50		
			22,298.75		

PRICING INFORMATION:

☐ Written Quote ☐ Phone Quote Name: ☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY M Jarrett (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE

(DATE) (SIGNATURE)

SERVICES RENDERED AND APPROVED.
10/2/92 (DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE

(DATE) R W Taylor (SIGNATURE) Owner (OFFICIAL POSITION)

VOUCHER COPY

INVOICE
BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET & BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/743-7700

PURCHASE ORDER
L-3
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.
DATE 9/16/92

TO
SHIVE/SPINELLI/PERANTONI & ASSOCIATES
P.O. Box 758
Somerville, N.J. 08876

SHIP TO
WATSESSING ROOF

Lease Purchase

TYP.	CHARGE ACCOUNT	CURR. APPROVAL

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			New roof at Watsessing School Comm. NO.: 92-5383		
			REquisition #4-Final:		
			Current billing----------------------------		$4,052.88

BOARD OF EDUCATION OFFICE USE ONLY

ICES CHECKED AND
TIFIED CORRECT BY MJ Garrett
(SIGNATURE)

TERIALS AND SUPPLIES RECEIVED - CHECK LIST OR DELIVERY SLIP ON FILE.

(DATE) (SIGNATURE)

ES RENDERED AND APPROVED.

(DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS: THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN. THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM: THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING: AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

9/16/92 Carolyn Manni Bus Mgr
(DATE) (SIGNATURE) (OFFICIAL POSITION)

Mrs. D'Angelo brought up the topic of music students going to Atlantic City for NJEA convention, as indicated by the students' names on tonight's bill list. Discussion followed. It was finally indicated that the activity was approved by the Board in May 1992.

Board discussion followed on the topic of the starting times for Board meetings as well as the executive sessions each week. The Superintendent suggested that the Board start its executive or closed sessions at 7:30 p.m. followed by the regular public meeting at 8:00 p.m.

Mr. Sliwinski moved, and Mrs. D'Angelo seconded a motion that the Board start its closed sessions at 7:30 p.m. with the public meeting starting directly after the closed session at 8:00 p.m.

The roll was called and the vote was:

YES - Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - Mrs. Frawley

ABSENT - Mr. Barton
(Motion carried)

Mr. Galioto inquired about the condition of the Board owned house at 394 Berkeley Avenue. Mr. Weisman responded.

The Board of Education discussed the topic of accepting the donation of a new scoreboard for Foley Field. This discussion included the pros and cons of the issue, legal aspects of accepting such a donation, as well as language to protect the Board if it should be necessary to replace this scoreboard in the future. Some Board members expressed concern on accepting such a donation without further clarification of these points.

Mr. Galioto stated that he felt that if we accept this donation, it will limit the authority of future Boards. Mr. Sliwinski stated that he felt that we should wait for the Board attorney's opinion.

Mrs. D'Angelo moved that the Board accept the offer of a new scoreboard with language between Board and donor to cover Board member concerns. The motion was seconded by Mrs. Cerone.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mr. Barton
(Motion carried)

Ms. Capobianco gave the Board an update on staff development programs.

Mr. Baumgardner spoke about the success of Homecoming Weekend and thanked everyone involved.

Mr. Galioto spoke about his attendance at Town Council meetings and his objections to comments made by the Mayor.

Mr. Sliwinski asked that better information be available to parents regarding cooperative learning, whole language, etc.

Board members commented on the high school TV studio, the duties of the teacher there, and the TV Advisory Committee.

Board members received the following information items: Notices of Staff Vacancies, data regarding pay rates for substitutes, and SAT score information.

The meeting was opened for public comment. There was none.

There being no further business to come before the Board, upon motion of Mr. Rabasca, seconded by Mr. Curcio, this meeting was unanimously adjourned at 9:30 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
November 9, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, November 9, 1992.

The meeting was called to order at 7:30 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on October 29, 1992, posted on the bulletin board in the lobby of the School Administration Building on October 29, 1992, and delivered to the Township Clerk of the Township of Bloomfield on October 29, 1992.

Board members present were:
Mrs. Virginia Frawley
Mr. Thomas Barton
Mr. Jay J. Baumgardner
Mr. Richard F. Curcio
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent:
Mrs. Josephine Cerone
Mrs. Annette D'Angelo

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey
Dr. Elaine Tryjankowski
Mr. Gary Weisman

There were eleven interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Curcio, seconded by Mr. Rabasca, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 9, 1992, at the 7:40 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was recessed to Executive Session at 7:34 p.m.

The meeting was reconvened in Open Session at 8:13 p.m.

The following Board members were present:
Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

The following staff members were present:	Mr. Glickman Mr. Harvey Dr. Tryjankowski Mr. Goodwin Mr. Weisman Dr. Kernan Mrs. Mulroe Ms. Capobianco

President Frawley welcomed Ralph H. Goodwin as new Assistant Business Administrator/Assistant Board Secretary.

The meeting was opened for public comments on agenda items.

Don Yentzer, 45 Oak Ridge Road, questioned whether lunch aides were paid hourly or monthly. Mr. Glickman responded.

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the Fire Exit Drill Report for the Month of October 1992 and the Monthly Suspension Reports for September and October 1992.

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Sliwinski, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Appointments as listed below:

Non-Certified

Susan Baker	Watsessing, Lunchroom Aide New Position Effective 10/27/92 $191 per month
Rosemarie Auriemma	Carteret, Lunchroom Aide New Position Effective 10/27/92 $191 per month
Jane Dull	Demarest, Lunchroom Aide New Position Effective 10/27/92 $191 per month
Irene Bucci	Brookdale, Lunchroom Aide New Position Effective 10/27/92 $191 per month
Doris Murray	Franklin, Lunchroom Aide New Position Effective 10/27/92 $191 per month
Richard Meyer	Acting Maintenance Supervisor Sutton Service Center Effective 11/10/92 Salary: $45,324"

"RESOLVED, that the Bloomfield Board of Education approves the Transfers listed below:

	FROM	TO
Charlotte Clark	Thurs/Fri PM Berkeley	Thurs/Fri, PM Franklin
Barbara Scheifler	Monday PM Brookdale	Monday PM Berkeley"

"RESOLVED, that the Bloomfield Board of Education approves the Tuition Reimbursement as listed below:

Rosanne Bornstein	Montclair State	3 Credits/$408.00
Adrienne Zangari	Montclair State	3 Credits/$408.00"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Margaret Booth
Roy Bruns
Diane Fortunato
Robert Lombardy
Brenda Rogers
Maria Storm
Cathy Velardi
Linda Williamson
LOCATION: Adm. Bldg.
DATE: 9/29,10/6/92
PROGRAM: TELS Impact Team
COMMENT: 2.75 hrs. @ 20.00 = $55.00 each
As per TELS Grant

NAME(S): Christine Cerrato
LOCATION: Adm. Bldg.
PROGRAM: TELS Impact Team
DATE: 10/6/92
COMMENT: 1.25 hr. @ 20.00 = $25.00
As per TELS Grant

NAME(S): James Carlo
LOCATION: High School
PROGRAM: Basketball - Intramurals
DATE: Winter 1992-93
COMMENT: Category IVb - Step 3 - $715.00
As per BEA Contract"

"RESOLVED, that the Bloomfield Board of Education approves the Leaves of Absence as listed below:

Lisa Lee	Carteret, Resource Room Compensated Maternity Disability Effective 1/11/92 to 2/12/93
Carol Thomas	Middle School, Science Rescind: Family Leave of Absence Effective 11/9/92 to 2/23/93 In its place: Family Leave of Absence Effective 11/9/92 to 1/29/93"

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education adopt the job description for "*Assistant Director of School Facilities*" as per the following.

TITLE: **Assistant Director of School District Facilities**

Qualifications Required:

*Three to five years facilities related experience, preferably in educational setting

*Formal training with regards to environmental concerns in the areas of AHERA, RTK and other such topics

*Ability to develop programs relevant to operation of the physical plant

*Above average oral and writing skills

Qualifications Desired:

*Bachelors Degree in Healthy and Safety, Engineering, or other related field

or

*Significant experience working in the area of Public School District Facilities

Reports to: Director of School District Facilities

Supervises: District maintenance and grounds staff

Custodial staff when required

Job Goals: Assist the Director of School District Facilities in providing direction for all facility related activities. In the absence of the Director, the Assistant Director will coordinate all facilities related functions and assume administrative responsibility.

Performance Responsibilities:

1. Assists the Director in the overall administration of the department.
2. Provides front line supervision for all maintenance personnel and conducts routine quality control inspections.
3. Maintains the asbestos management plan and answers all inquiries regarding the law.
4. Assists the Director in instructing all staff members with regards to asbestos awareness and safety.
5. Develops and manages all projects and programs associated with asbestos management.
6. Updates and maintains the yearly right-to-know work place survey.
7. Investigates all complaints related to right-to-know by district staff.
8. Arranges for annual instruction of staff by an individual qualified in right-to-know legislation and updates.
9. Accumulates and organizes all Material Safety Data Sheets and Hazardous Substance Fact Sheets that pertain to the district.
10. Corresponds as necessary with all local, county, state and federal agencies regarding asbestos management and right-to-know legislation.
11. Maintains records of herbicide and pesticide treatments and any related activities.

12. Assists in the planning implementation and supervision of all computerized facilities functions, including work orders, preventive maintenance, vehicle maintenance.

13. Arranges for repairs, upgrades and installations of district communications systems, to include telephone equipment, intercom and loudspeaker systems, CATV and computer linking and clock systems.

14. Maintains existing and expands as necessary district wide recycling program. Coordinates collections with the district between grounds men, driver and custodians and keeps communication link between township, haulers and/or drop-off centers.

15. Interfaces regularly with members of administration, faculty and staff, as necessary.

16. Enhances his/her knowledge of above referenced legislation by attending seminars and training programs as required.

17. Performs other duties as assigned.

Terms of Employment: Twelve-month position

Evaluation: Job Performance will be evaluated in accordance with Board of Education policy and procedures."

Board members discussed this job description, the change in title change from Maintenance Supervisor, the added duties to this position and the reasons therefor, the salary range for the job and its relationship to other non-instructional positions in the school system.

Mr. Sliwinski moved to call the resolution. Mr. Barton seconded the motion.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Galioto
Mr. Sliwinski

NO - Mr. Curcio
Mrs. D'Angelo

ABSENT FROM ROOM - Mr. Rabasca

(Motion carried)

A vote was taken on the original resolution to approve the job description and the results were:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Galioto
Mr. Sliwinski

NO - Mr. Curcio
Mrs. D'Angelo

ABSENT FROM ROOM - Mr. Rabasca

(Motion carried)

Mr. Barton moved the resolution raising the daily rate of pay for substitute teachers effective December 1, 1992. Mr. Rabasca seconded the resolution. Board discussion followed, and after this discussion Mr. Rabasca withdrew his second to the motion. After further discussion, Mr. Curcio moved and Mr. Barton seconded the following resolution for Board consideration:

"RESOLVED, that the Board of Education approves raising the stipend of substitute teachers to $65.00 per day effective December 1, 1992."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mr. Curcio
Mrs. D'Angelo
Mr. Sliwinski

NO - Mr. Galioto

PRESENT, NOT VOTING - Mrs. Cerone
Mr. Rabasca

(Motion carried)

Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board approved the following resolution:

"RESOLVED, that the Board of Education approves a delayed opening for Bloomfield High School on December 8, 9 and 10, 1992 so that the Grade 11 High School Proficiency Test can be administered. School will begin at the regular time for Grade 11 students and at 10:20 A.M. for the balance of the students at the high school."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Baumgardner, the Board unanimously approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following students. The names of the students are on file in the Superintendent's Office and the Office of Special Education.

1. #8834 Name of School: Stepping Stones School
343 East Cedar Street
Livingston NJ 07039

Effective Date of Placement: December 18, 1992

*Pro-Rated Tuition
1/2 day program - $10,500.00* -
Transportation provided by the Bloomfield Board of Education

*Tuition from December 18, 1992 thru June 1993

2. #8835 Name of School: Stepping Stones School
343 E. Cedar Street
Livingston NJ 07039

Effective Date of Placement: November 20, 1992

*Pro-Rated Tuition
1/2 day program - *$10,500.00* -
Transportation provided by the Bloomfield Board of Education

*Tuition from November 20, 1992 thru June 1993"

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board considered the following resolution:

> "RESOLVED, that the Board of Education approves the submission of a carryover request and budget in the amount of $10,665.83 to the County Superintendent of Schools for approval. This application represents carryover for the fiscal year 1992."

NEW JERSEY DEPARTMENT OF EDUCATION
DIVISION OF SPECIAL EDUCATION

APPENDIX G
MISK050080693

IDEA-B
CARRY-OVER APPLICATION FLOW-THROUGH FUNDS

Fiscal Year 92

THIS APPLICATION MUST BE RETURNED TO THE COUNTY OFFICE WITH THE DIVISION OF FINANCE FINANCIAL REPORT FOR IDEA-B FLOW-THROUGH

1. PROJECT NUMBER: FT 0410 92	1a. INDIVIDUAL ☒	1b. CONSOLIDATED ☐
2. Agency: Bloomfield	2a. County:	2b. Award: $205,200.00
3. Chief School Administrator: Edward J. Glickman		3a. Tel. No.:(201) 680-8555
4. Address: 155 Broad Street, Bloomfield NJ 07003		
5. Project Director: Ms. Karen Mulroe		5a. Tel. No.:(201) 680-8518

6. Reason Funds Were Not Expended As Approved:

Change in pension contribution rates

7. Project Data by Expenditure Accounts	7a. Expended IDEA-B Budget	7b. Carry-Over Budget
A. Personnel: Salaries	160,141.98	9,223.00
Fringe Benefits	32,669.77	1,442.83
Sub-Total		
B. Consultant Services:		
Sub-Total		
C. Travel:		
Sub-Total		
D. Supplies:		
Sub-Total		
E. Equipment:		
Sub-Total		
F. Other Direct Costs:	1,722.42	
G. Total Direct Costs:		10,665.83
H. Indirect Cost:	-0-	-0-
I. Total Costs:	194,534.17	10,665.83

8. Approved by Chief School Administrator *(Signature)*: Date: 11/1/92

9. Board Secretary *(Signature)*: Board Approval Date: 11/9/92

FOR SEA USE ONLY

Approved		
Denied		Date: *(Signature)*:

White: SEA *Canary: County Office* *Pink: Project Director* *Goldenrod: SEA* *Green: Board Secretary*

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the employment of the physical therapist, Arlene Grosse, part time. The services will be provided to three special education students (one out of district; two in the district) for a total of four half-hour sessions per week at the rate of $35.00 per half-hour."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Rabasca, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the employment of the occupational therapist, Theresa Garrison, part-time from the Hospital Center at Orange. The services will be provided to two out-of-district special education students at the rate of $82.70 per hour (two half-hour sessions per week) and for one assessment at $99.75."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by mr. Curcio, the Board approved the following resolution:

> "RESOLVED, that the Board of Education adopts the Board of Education objectives for 1992-1993 as developed at the Board Meeting held on October 19, 1992 as listed below."

(Carried unanimously)

> OBJECTIVE 1: By May 1, 1993, a report will be submitted to the Board of Education that discusses the options for the reorganization of elementary schools. This study will include alternatives for reorganization of facilities and program at the elementary level. The study will also include a long-term (3-5 year) plan to accomplish the reorganization.
>
> OBJECTIVE 2: The Board of Education will provide a plan to improve public relations, define the role of the Board of Education Members and the Superintendent, and develop a Board of Education Professionalization Program. This plan will be developed during the 1992-1993 school year and presented at a public meeting.

Mr. Weisman presented an update on the Board owned property at 394 Berkeley Avenue, including costs of repairs to this property. Board discussion followed.

Upon motion of Mr. Curcio, seconded by Mr. Baumgardner, the Board resolved to remove the garage, repair the roof, and repair concrete, using Board employees.

(Motion carried)

Mrs Frawley requested a budget timetable and the Planning Committee's goals and objectives. She congratulated Mrs. D'Angelo on being the Urban Boards' delegate to the N.J.S.B.A.

Mr. Galioto discussed stipends, perfect attendance and professional days.

Mr. Baumgardner and Mr. Glickman discussed the role of the Goals and Objectives Planning Committee.

Mr. Galioto discussed extending the school day.

Board members discussed plans for a joint Board of Education/Township Council Meeting. Upon motion of Mr. Curcio, seconded by Mrs. D'Angelo, the Board unanimously approved sending a letter to the Council members' homes concerning mutual concerns.

Mrs. Frawley announced that Board members are invited to the induction ceremony for the National Honor Society on November 17, 1992.

Board members received the following information items: Notice of upcoming ECSBA Negotiations Data Exchange, report of staff participation in Districtwide Programs, Out-of-District Information Update, Establishment of a New Special Education Class at Carteret School, Audit for the School Year ended June 30, 1992, One Additional Special Education Teacher at the Middle School, a list of student activities at Bloomfield High School and the number of students participating in each, ratio of students to lunchroom aides at elementary schools, notice of damage to high school gymnasium floor, and copies of flyers distributed re American Education Week.

Mr. Glickman spoke about American Education Week.

Mrs. Cerone questioned Mr. Weisman regarding the high school gym floor.

Mrs. Cerone, Mrs. D'Angelo and Mr. Sliwinski questioned Ms. Mulroe about the additional special education class at Carteret School.

Mr. Curcio had questions concerning the information on lunchroom aides.

The meeting was opened for public comment.

Vicki Burnett of Franklin Street questioned the Board's objectives in possibly reorganizing. Do they mean to close schools. Mr. Glickman responded that the goal is to have better facilities and referred to the Project 21 report completed last year which concluded that parents do not want to close elementary schools and have their children bussed to school.

Don Yentzer, Oak Ridge Road, questioned percentages being negotiated with teachers and the amount paid lunch aides. Mr. Galioto responded that the full Board is not aware of negotiation settlements, only the Negotiations Committee.

Mrs. Frawley reviewed for Mr. Yentzer and the other citizens present exactly what has been happening with the BEA agreement. She informed those present that the negotiator for the Board will review the settlement with the full Board tonight.

Greg Burnett, Franklin Street, stated that the Boards objective of improving public opinion was not helped by tonight's meeting. The general public opinion is that the administration is top heavy.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 9, 1992, at the close of the scheduled meeting regarding negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mr. Barton, seconded by Mr. Curcio, this meeting was unanimously adjourned at 10:58 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
November 23, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, November 23, 1992.

The meeting was called to order at 7:31 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on October 29, 1992, posted on the bulletin board in the lobby of the School Administration Building on October 29, 1992, and delivered to the Township Clerk of the Township of Bloomfield on October 29, 1992.

Board members present were:	Mrs. Virginia Frawley Mr. Thomas Barton Mr. Jay J. Baumgardner Mrs. Josephine Cerone Mr. Richard F. Curcio Mr. Richard Galioto Mr. Ronald Sliwinski
Absent:	Mrs. Annette D'Angelo Mr. Michael Rabasca
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Dr. Elaine Tryjankowski Mr. Gary Weisman Leonard Schiro, Esq., Board Attorney

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 23, 1992, at 7:35 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

This meeting was recessing to Executive Session at 7:34 p.m.

The meeting was reconvened in Open Session at 8:03 p.m.

Board members present were:	Mrs. Frawley Mr. Barton Mr. Baumgardner Mrs. Cerone Mr. Curcio Mrs. D'Angelo Mr. Galioto Mr. Sliwinski
Absent:	Mr. Rabasca

Staff members present were:
Mr. Glickman
Mr. Harvey
Dr. Tryjankowski
Mr. Goodwin
Mr. Weisman
Mrs. Mulroe
Ms. Capobianco
L. Schiro, Esq.

There were thirty-five interested citizens present.

The meeting was opened for hearing of the public regarding agenda items. There was none.

Lois Capobianco presented the report of the evaluation of the Staff Development In-Service Program. Board members' questions and discussion followed.

The Board received the District Enrollment Summary for the Month of October, 1992.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Edith Celluro	High School, Secretary Uncompensated Leave of Absence with medical benefits paid by the Board of Education Effective 11/1/92 to 6/30/93"

"RESOLVED, that the Bloomfield Board of Education approves the Salary Change listed on below:

Iris Levenstein	From $55,200 To $57,500 (MA+30 Step 1 = $57,000 Longevity = 500)"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers listed below:

Stacey Semela (King's College)	Franklin, Grade 6 Jeanette Heckel 11/2-12/18/92
Ruth Ann Cherence (William Paterson)	Watsessing, Grade 3 Karen Ritacco 1/25-5/14/93"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Edward NesSmith - Teacher - County Certificate
Leonard Celluro - Teacher - County Certificate"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Jeffrey Allyn
PROGRAM: Residency Verification
COMMENT: 15 hrs. @ 20.00 = $300.00
LOCATION: Admin. Bldg
DATE: Oct. 1992

NAME(S): Joanne Brodow
PROGRAM: Back To School Night
COMMENT: 1.5 hrs. = $26.67 Overtime
LOCATION: Carteret
DATE: 10/1/92

NAME(S): Gail Bretz
PROGRAM: Student Assistance
COMMENT: 2.75 hrs. = $25.95 Overtime
LOCATION: High School
DATE: 10/2/92

Superintendent Glickman outlined some of the programs planned for the grant for desegregation. Comments by Board members followed.

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education accepts the state grant for desegregation for the school year 1992/93, Contract 93000658, in the amount of $294,400 as per the attached budget; and
>
> BE IT FURTHER RESOLVED, that the Superintendent and Board Secretary are hereby authorized to sign the necessary documents to effectuate receipt of this grant."

(Carried unanimously)

NEW JERSEY STA DEPARTMENT OF EDUCATION

NJDEC030010

CONTRACT BUDGET

1	2	—	9	0	0	2	—	4	:	6
F	Y		R	F	P	#		W	K	L

97000654
CONTRACT NUMBER

EXPENDITURE REPORT

(24) **CONTRACTOR:**

BLOOMFIELD TWP
Name

155 BROAD STREET
Address

BLOOMFIELD, NJ 07003-2620
City State Zip

DESEGREGATION/TRANSITION GRANT II
(25) Project Title

(26) ☒ **ORIGINAL, OR**
REVISION # ____________

(28) **Reporting Period:**

From: ____________ To: ____________

(29) **Basis of Report:**
☐ Cash
☐ Accrued Expenditures
☐ Other (Attach Explanati

☐ FINAL
(check if Final)

(30) **REPORT #** ____________

(27) **BUDGET CATEGORIES**				(31) **Period Expenditures**			(32) **Cumulative Expenditures**		
	State (6)	**Federal** (7)	**Other** (8)	**State**	**Federal**	**Other**	**State**	**Federal**	**Other**
A. Personnel									
(Salaries)	61,000								
(Fringe Benefits)									
B. Consultant Services	29,900								
C. Travel	6,750								
D. Supplies	118,820								
E. Printing	3,000								
F. Postage	7,250								
G. Telephone	40								
H. Rent									
I. Equipment & Renovations	40,800								
J. Contractual (sub-contracts)									
K. Other	6,840								
L. **Total Direct Cost**	274,400								
M. Less Program Income									
N. **Net Total Direct Cost**	274,400								
O. Indirect Cost									
P. **Net Total Cost** *	274,400								
CONTRACT OBLIGATION NUMBERS									

Signature, Chief Fiscal Officer (FOR STATE USE ONLY)

*Totals must equal "Source of Funds" amount(s) on page 1.

(33) **COMPLETE ONLY WHEN SUBMITTING AN EXPENDITURE REPORT.**

I hereby certify that this report is true and correct to the best of my knowledge and that all expenditures reported herein have been made in accordance with the terms and conditions of this contract

Print Name & Title

Signature Date

DISTRIBUTION: WHITE Contr. ... GREEN Compliance PINK Chief Fiscal Officer

Xpedit PRINTING SERVICES, (609) 386-2526

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

"RESOLVED, that the Board of Education authorizes the transfer from one account to another within the 1992/93 school year adopted budget for current expense (J-1) as listed below:

From Account:		
J-240 Teaching Supplies		$343.00
To Account:		
J-230 Library and AV Materials	$123.00	
J-250 Other Exp. for Inst.	220.00	
Total		$343.00"

(Carried unanimously)

After discussion of recommendations of our auditor, upon motion of Mr. Barton, seconded by Mr. Sliwinski, the Board considered the following three resolutions:

"RESOLVED, that the Board Secretary/School Business Administrator is directed to continue the process started in the 1991-92 school year wherein a list of open prior year accounts payable, "W" account, that are still valid commitments, be presented to the Board for approval to remain open as "W" items."

"RESOLVED, that the Board of Education directs the Superintendent of Schools to develop a policy or policies defining the uses of funds raised and maintained in Student Activity Accounts and that the policy/policies so developed be presented to the Board for first reading by March 1, 1993."

"RESOLVED, that the Superintendent is directed to establish procedures for the collection and verification of the school register data from the various schools and departments so that the data submitted on the annual application for State School Aid is accurate and complete as of the date of the application."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Board of Education directs the Board Secretary and School Business Administrator to work with the Treasurer of School Monies to develop a process whereby the Treasurer of School Monies performs the monthly cash reconciliation and prepares the Treasurer's Monthly Reports in conformance with N.J. Statute Title 18A:17-36."

(Carried unanimously)

Board members discussed the placement of two high school students in an out-of-district alternate school at a cost of $2,800 per year each.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the alternate school placement of the following students. The names of the students are on file in the Superintendent's Office and the High School Principal's Office.

1. Student A School: Essex Campus Program at
Upsala College
East Orange, N. J. 17017-1186

2. Student B School: Essex Campus Program at
Upsala College
East Orange, N. J. 17017-1186

Tuition from November 24, 1992 through June 1993"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - Mr. Curcio

ABSENT - Mr. Rabasca
(Motion carried)

Upon motion of Mr. Barton, seconded by Mr. Baumgardner, the Board approved the payment of regular bills and athletic bills as per the listings submitted on November 20, 1992.

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

TE	CHECK NUMBER	DESCRIPTION		AMOUNT
0/1/92	099864	Board of Education Payroll Account		19,238.49
	099865	Midlantic Nat'l Bk. - Fed. Tax	✓	3,322.68
	099866	Midlantic Nat'l BK. - So. Sec.	✓	3,857.98
	099867	Board of Education Payroll AGency Acct.	✓	725.45
0/01/92	099868	Blue Cross & Blue Shield of N.J.- 00-85500	✓	244,604.06
0/01/92	099869	Blue Cross & Blue Shield of N.J. - 01-85500	✓	4,012.66
01	099870	US Healthcare	✓	349.20
01	099871	Delta Dental Plan of N.J. Inc. - 7421-0001	✓	29,026.71
02	099872	Bloomfield Board of Education P.O.1933 Athletic Account - Reimbursement	✓J	1,477.00
09	099873	Bloomfield Board of Education P.O.#1933 Athletic Account - Reimbursement	✓J	1,946.50
	099874	Board of Education - Payroll Account	✓	621,346.49
15	099875	Midlantic National Bank - Federal Tax	✓	147,352.14
15	099876	Midlantic National Bank - Social Security	✓	837.72
15	099877	Midlantic National Bank - Social Security	✓	20,958.60
15	099878	Midlantic National Bank - Social Security	✓	67,649.56
15	099879	Midlantic National Bank -Social Security	✓	67,649.56
15	099880	Board of Education - Payroll Agency Account	✓	31,455.58
16	099881	Board of Education _ Payroll Account	✓	36,500.94
16	099882	Midlantic National Bank - Federal Tax	✓	6,224.86
16	099883	Midlantic National Bank - Social Security	✓	6,759.32
16	099884	Board of Education - Payroll Agency Account	✓	1,309.42
6	099885	Bloomfield Board of Education MEMO Clearing Account To Reimburse Account for duplicate Withdrawal of Retirees Funds		4,487.34

PAYROLL WARRANTS

BOARD OF EDUCATION, TOWNSHIP OF BLOOMFIELD, NEW JERSEY

DATE	CHECK NUMBER	DESCRIPTION		AMOUNT
10-26-92	099886 thru 100188	Bill List		655,402.75
10-26-92	100189	Bloomfield Borad of Education Athletic Account Reimbursement PO#1933	J✓	2,261.50
28	100190	Board of Education Payroll Account	✓	1,978.25
28	100191	Midlantic Nat'l Bk. - Fed. Tax	✓	565.00
28	100192	Midlantic Nat'l Bk. - So. SEc.	✓	432.30
28	100193	Board of Education Payroll Agency Acct.	✓	65.60
29	100194	Board of Education Payroll Acct.	✓	19,609.54
29	100195	Midlantic Nat'l Bk. -Fed. TAx	✓	5,600.00
29	100196	Midlantic Nat'l Bk. -So. Sec.	✓	4,284.00
29	100197	Board of Education Payroll Agency Acct.	✓	648.46
29	100198	Board of Education Payroll Acct.	✓	622,609.83
30	100199	Midlantic National Bank - Fed. Tax	✓	147,483.14
30	100200	Midlantic National BAnk - So. Sec.	✓	837.72
30	100201	Midlantic National BAnk - So. Sec.	✓	21,114.72
30	100202	Midlantic National BAnk - So. SEc.	✓	67,697.52
30	100203	Midlantic National BAnk - So. SEc.	✓	67,697.52
30	100204	Board of Education Payroll Agency Acct.	✓	421,588.67
30	100205	Board of Education Employees' Pension Fund of Essex Cty.		165.92
29	100206	Board of Education Athletic Account Reimbursement PO#1933	✓J	2,129.50
30		Refunds		32,739.64 CF

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

10/29/92

VENDOR NAME	WARRANT#	AMOUNT
BARLOW, RICHARD	001 003776	42.00
BEHNKEN, JOHN	001 003777	46.00
BELMONTE, GERALD	001 003778	35.00
BRAGG, GILBERT	001 003779	53.00
BRINK, LAWRENCE	001 003780	53.00
CANNATA, GERALD	001 003781	53.00
CAPPOZZI, DANIEL	001 003782	35.00
CARADONNA, FRANK	001 003783	53.00
CHIARELLO, RICHARD	001 003784	60.00
CONTINI, JOHN	001 003785	35.00
CORDIERO. HENRY	001 003786	70.00
DECKER, JAMES	001 003787	64.50
DE LORENZO, RICHARD	001 003788	35.00
DOYLE, GARY	001 003789	46.00
FLYNN, ALBA	001 003790	37.00
GILSENON, ROBERT	001 003791	60.00
GRANEY, JOSEPH	001 003792	60.00
GRAULICH, JEANNE	001 003793	92.00
HUGHES, SHARON	001 003794	43.00
KANE, BRIAN	001 003795	46.00
LABENSKI, FLORENCE	001 003796	43.00
LEONARD, MARK	001 003797	60.00
LINDNER, CHARLES	001 003798	46.00
MARCY, JOHN	001 003799	46.00
MAREE, EDITH	001 003800	46.00
MARTIN, ROBERT	001 003801	35.00
MATTEIS, LAWRENCE	001 003802	35.00
MEDINA, ROBERT	001 003803	53.00
MONDO, LOUIS	001 003804	45.00
NIBLETT, RICHARD	001 003805	42.00
RAMBALDI, GERALDINE	001 003806	37.00
RASZETNIK, CHARLES	001 003807	60.00
ROBINSON,DALE	001 003808	60.00
RUGGIERO, MICHAEL	001 003809	60.00
SLAFF, GREGORY	001 003810	240.00
STOECKEL, JAMES	001 003811	35.00
THERKILDSON, CARL	001 003812	35.00
TREBOUR, SALLY	001 003813	52.00
YORESH, DAVID	001 003814	46.00
ZAUGG, STEVEN	001 003815	35.00
	TOTAL	2,129.50

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

11/23/92

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 100236	154.50
ABRAMO, JOSEPH	001 100237	80.82
ACTIVE OIL SERVICE	001 100238	361.09
AGL WELDING SUPPLY	001 100239	15.00
ALLIED OFFICE SUPPLIES	001 100240	49.34
ALLYN, JEFFREY	001 100241	565.03
ALVAREZ, DR. R.G.	001 100242	520.00
AMERICAN COUNSELING ASSOCIATIO	001 100243	27.45
AMERICAN GUIDANCE SERVICE	001 100244	199.69
AMERICAN MATH/COMPETITIONS	001 100245	70.05
AMERICAN TIME RECORDER	001 100246	1,250.00
AMERICAN/SCH/BD/JOURNAL, THE	001 100247	528.00
ARROW ELECTRIC MOTOR CO.	001 100248	341.50
ASSOC/MATH TEACHER/N.J.	001 100249	15.00
ASSOC/MATH TEACHERS OF NJ	001 100250	180.00
A T & T	001 100251	20.70
A T & T	001 100252	451.42
A T & T PROF/DEV/ CENTER	001 100253	1,600.00
ATLANTIC ELEVATOR CO	001 100254	182.00
ATLAS LADDER CO.	001 100255	513.00
BAER INC., ROBERT J.	001 100256	232.35
BALE COMPANY	001 100257	72.10
BAUMGARDNER, JAY	001 100258	121.07
BEACHAM'S PUBLISHING	001 100259	207.00
BELL'S SECURITY SALES	001 100260	718.81
BERGEN COUNTY SPECIAL SERVICE	001 100261	43,192.00
BERRENT PUB, INC.	001 100262	548.68
BINGHAM COMMUNICATION	001 100263	808.45
BLAU, MAX CONTRACT FURNITURE I	001 100264	228.60
BLOOMFIELD BOARD OF EDUCATION	001 100265	1,177.77
BLOOMFIELD CAB CO.	001 100266	116.00
BLOOMFIELD ELECTRICAL SUPPLY	001 100267	2,086.15
BLOOMFIELD TOWNSHIP OF	001 100268	574.25
BOSCO, RICHARD	001 100269	125.00
BRANDELL, BEVERLY	001 100270	24.90
BRODART COMPANY	001 100271	1,641.68
BRODHEAD-GARRETT CO	001 100272	138.40
BRODOW, JOANNE	001 100273	15.90
BRUCE ALGRA'S HEALTH/DRUG ED	001 100274	152.00
BUNZL DISTRIBUTORS	001 100275	712.76
BUSINESS EDUC/OFFICE SYSTEMS	001 100276	20.00
BYRNE, DAVID	001 100277	425.00
CALAIS SCHOOL, THE	001 100278	13,300.00
CAPOBIANCO, LOIS	001 100279	123.24
CARLISLE GAS BURNER CORP	001 100280	276.66
CARRIER FOUND/DAY SCHOOL	001 100281	400.00
CEREBRAL PALSEY CENTER	001 100282	8,939.60
CHAMPION PRODUCTS	001 100283	1,299.15
CHANCELLOR ACADEMY	001 100284	2,331.00
CHASELLE INC.	001 100285	983.97
CHILD DEVELOPMENT CENTER	001 100286	10,850.00
CHILDREN'S CNT/THERAPY LEARNIN	001 100287	1,580.00
CHILDREN'S INSTITUTE	001 100288	7,119.00
COMMUNITY SCHOOL	001 100289	2,023.60
COMPUTER PRO'S	001 100290	72.75
CON-LUX COATINGS	001 100291	502.50
COSTANTINO, MAUREEN	001 100292	83.00
COTTAGE COMPUTERRS	001 100293	11,192.00
CREATIVE PUBLICATIONS	001 100294	1.24
CREATIVE TEACHING ASSOCIATES	001 100295	2.36
CRYSTAL PRODUCTS	001 100296	30.90
CULLEN, MARJORIE	001 100297	61.17
CURRICULUM ASSOCIATES	001 100298	131.32
DAKA, INC	001 100299	315.97
DANIS, ROSS	001 100300	300.00
DEMCO	001 100301	83.94
DERON III	001 100302	2,097.90
DLM INC.	001 100303	71.94
DOWD, THOMAS	001 100304	268.00
DUSHKIN PUBLISHING COMPANY	001 100305	335.67

			1,335.00
MIDLAND PARK HIGH SCHOOL	001	100553	1,450.00
MIELE, ANGELO & SONS	001	100381	650.00
MILTON SCHOOL	001	100382	933.02
MODERN SCHOOL SUPPLIES	001	100383	14.90
JOHN MONTEFORTE	001	100384	125.00
MORAN INC., JOHN A.	001	100385	40.55
MENDHAM BOROUGH BOARD OF EDUCA	001	100386	2,627.50
MOTZER, BARBARA	001	100387	18.25
MUSIC SHOP	001	100388	1,078.00
NANKIVELL, CHARLES S.	001	100389	314.70
NATIONAL ASSOCIATION OF COLLEG	001	100390	120.00
NATIONAL COMPUTER SYSTEMS	001	100391	230.00
NATIONAL COUNCIL OF TEACHERS/M	001	100392	75.00
NATIONAL HEALTH SUPPLY COMPANY	001	100393	62.70
NATIONAL MATHEMATICS LEAGUE	001	100394	260.00
NATIONAL TERMINAL INC.	001	100395	6,733.78
NATIONWIDE CELLULAR SERVICE	001	100396	31.00
NAVILLUS GRAPHICS	001	100397	326.98
NEW ENGLAND CENTER/AUTISM	001	100398	14,371.92
NEW JERSEY ASSOC. OF SCHOOL AD	001	100399	1,515.00
NEW JERSEY BELL	001	100400	227.66
NEW JERSEY BELL	001	100401	8,142.74
NJ COUNCIL ECON/EDUC	001	100402	80.00
NEW JERSEY LEGISLATIVE MANUAL	001	100403	32.00
NEW JERSEY LIBRARY ASSOC.	001	100404	90.00
NEW JERSEY MATH LEAGUE	001	100405	55.00
NEW JERSEY PRINCIPALS & SUPV A	001	100406	395.00
NEW JERSEY SCHOOL BOARDS ASSN.	001	100407	195.00
TREASURER,STATE/NEW JERSEY	001	100408	1,000.00
NEW JERSEY STATE INTERSCHOLAST	001	100409	50.40
NEW JERSEY TRANSIT BUS OPERATI	001	100410	2,700.00
NEW YORK SASH & DOOR	001	100411	1,634.20
NORTH JERSEY CHILD DEV CENTER	001	100412	4,766.40
NORTH JERSEY REFRIGERATION	001	100413	544.50
NORTHERN N.J. INTER/LEAGUE	001	100414	180.00
OFFICE/BOILER/PRESSURE	001	100415	8.00
O'SHEA ATHLETIC OUTFITTER	001	100416	1,306.99
OCCUPATIONAL THERAPY CONSULTAN	001	100417	336.00
O'NEILL ENTERPRISES	001	100418	40.90
OTIS ELEVATOR COMPANY	001	100419	336.27
PAD FARM, INC	001	100420	83.10
HARRY PAGE COMPANY	001	100421	241.85
PAGENET	001	100422	172.90
PAXTON-PATTERSON	001	100423	1,706.47
PERFECTION LEAR/CORP	001	100424	77.36
PETRONICO, LOUIS	001	100425	30.25
PHI DELTA KAPPA	001	100426	35.00
PIANKO, IRIS	001	100427	150.00
LAIDLAW TRANSIT, INC	001	100428	3,670.84
POSTMASTER, BLOOMFIELD	001	100429	1,862.00
PRINCETON CHILD DEV/INST	001	100430	2,921.20
PRINTED WORD, INC	001	100431	15.96
PSYCHOLOGICAL CORP., THE	001	100432	268.08
PSYCHOLOGICAL CORP	001	100433	441.53
PUBLIC SERVICE ELECTRIC & GAS	001	100434	35,743.11
PUBLIC SERVICE ELECTRIC & GAS	001	100435	954.39
REHM, HENRY	001	100436	110.00
REX LUMBER CO.	001	100437	1,014.00
RICH AFFILIATES, HARRY	001	100438	2,265.00
RIVERSIDE PUBLISHING COMPANY	001	100439	303.48
ROOF MANAGEMENT, INC	001	100440	1,050.00
ROWE, H.M. CO	001	100441	182.35
ROXY FLORIST	001	100442	116.05
ROYAL INDUSTRIAL	001	100443	355.70
RUSSO, MARY	001	100444	20.00
SALEM PRESS INC.	001	100445	328.00
SAX ARTS & CRAFTS	001	100446	42.16
SCAN TRON CORP.	001	100447	27.00
SCHELDE SPORTS SYSTEMS INTERNA	001	100448	328.00
SCHNEIDER MD, JOSEPH & MARIA	001	100449	960.00
SCHOLASTIC INC.	001	100450	1,253.93
SCHWARTZ, SIMON & EDELSTEIN	001	100451	21,887.50
SCOTT ELECTRIC	001	100452	402.48
SCOTT FORESMAN	001	100453	4,548.51
SELECTIVE BUSINESS MACHINES	001	100454	1,167.00
SILVER BURDETT COMPANY	001	100455	1,839.03
SIXTH AVENUE ELECTRONICS	001	100456	736.00

SOMERSET HILLS SCHOOL	001 100457	7,826.28
SPIRAL BINDING CORP	001 100458	153.49
SPRUCE INDUSTRIES	001 100459	982.36
SQUARE ELECTRIC	001 100460	390.00
ST.JOSEPH'S SCH/BLIND	001 100461	3,067.26
STAR LEDGER	001 100462	49.84
THE STAR LEDGER	001 100463	467.25
STATEWIDE OFFSET, INC	001 100464	6,120.00
STATION WAGON SERVICES	001 100465	16,195.42
STECK VAUGHN COMPANY	001 100466	146.12
STIVALI, THOMAS	001 100467	20.00
SUPER DUPER SPEECH CO	001 100468	163.46
SUPPLY KING INC	001 100469	84.30
THERAPEUTIC SCHOOL & PRESCHOOL	001 100470	13,415.85
THULIN, GEORGE	001 100471	488.50
TILE WHOLESALERS OF NEWARK	001 100472	79.55
TORII ELECTRIC	001 100473	1,000.00
TOWN BOOK STORE	001 100474	4.45
TROP WORLD	001 100475	1,962.24
TRYJANKOWSKI, ELAINE, DR.	001 100476	81.55
UARCO COMPUTER SUPPLIES	001 100477	89.01
UNITED CEREBRAL PALSY OF N.J.	001 100478	2,371.53
UNITED HARDWARE	001 100479	1,325.00
VARIETY ELECTRONICS	001 100480	46.00
VERONA SUPPLY COMPANY	001 100481	707.31
VICTOR'S HOUSE OF MUSIC	001 100482	5,392.00
VIGNES, CONNIE	001 100483	30.93
VILLAGE COMPUTER CENTER	001 100484	2,174.95
VIOLA BROTHERS INC.	001 100485	44.40
WEEKLY READER	001 100486	120.15
WEST PUBLISHING COMPANY	001 100487	843.39
WESTERN PSYCHOLOGICAL SERVICE	001 100488	294.58
WESTERN TERMITE & PEST CONTROL	001 100489	184.50
WHOLESALE APPLIANCE DIST	001 100490	480.00
WONDER HEALTH & BARBELL	001 100491	3,995.00
WORD OF MOUTH	001 100492	20.00
XEROX CORPORATION	001 100493	6,794.80
YOUTH CONSULTATION SERVICE	001 100494	5,548.20
	TOTAL	506,935.65

VENDOR NAME	WARRANT#	AMOUNT
ALLIED OFFICE SUPPLIES	002 100495	5,342.40
BLOOMFIELD BOARD OF EDUCATION	002 100496	500.00
BLOOMFIELD, TOWNSHIP OF	002 100497	15,247.00
BROMBERGER, GAIL	002 100498	350.00
ESSEX COUNTY EDUCATIONAL SERV	002 100499	51,266.40
JOHNSON, GEORGE	002 100500	300.00
O'BRIEN, TIM	002 100501	300.00
PITMAN, JOANNE	002 100502	350.00
RANGES, JUDIE	002 100503	300.00
	TOTAL	73,955.80

VENDOR NAME	WARRANT#	AMOUNT
LAN ASSOCIATES	003 100504	3,439.97
	TOTAL	3,439.97

VENDOR NAME	WARRANT#	AMOUNT
MIDLANTIC NATIONAL BANK	005 100505	25,758.00
	TOTAL	25,758.00

VENDOR NAME	WARRANT#	AMOUNT
NEW JERSEY BELL	008 100506	17.10
	TOTAL	17.10

VENDOR NAME	WARRANT#	AMOUNT
COMPUTER PRO'S	011 100507	802.25
CREATIVE PUBLICATIONS	011 100508	10.26
CREATIVE TEACHING ASSOCIATES	011 100509	8.59
DICKISON/VRABEL/CASSELLS	011 100510	16,400.00
FREY SCIENTIFIC COMPANY	011 100511	310.80
JOSTEN'S	011 100512	88.73
NAVILLUS GRAPHICS	011 100513	640.00
NORTH JERSEY REFRIGERATION	011 100514	841.00
SCHWARTZ, SIMON & EDELSTEIN	011 100515	2,705.00
SCOTT, O.M. & SONS COMPANY	011 100516	184.35
	TOTAL	21,990.98

VENDOR NAME	WARRANT#	AMOUNT
BLOOMFIELD BOARD OF EDUCATION	012 100517	1,450.00
NATIONAL GEOGRAPHIC SOCIETY	012 100518	115.10
	TOTAL	1,565.10

VENDOR NAME	WARRANT#	AMOUNT
DICKISON/VRABEL/CASSELLS	018 100519	1,800.00
	TOTAL	1,800.00

VENDOR NAME	WARRANT#	AMOUNT
A-MECH, INC	021 100520	3,623.82
JAYSON OIL COMPANY	021 100521	42,401.00
LAN ASSOCIATES	021 100522	6,986.71
SHIVE SPINELLI PERANTONI & ASS	021 100523	669.30
	TOTAL	53,680.83

VENDOR NAME	WARRANT#	AMOUNT
C.R. CONSTRUCTION CO	031 100524	3,826.00
GEN STAR INSTANT SPACE	031 100525	58.80
SANDER MECHANICAL SERVICE	031 100526	4,690.00
	TOTAL	8,574.80

Mr. Weisman discussed the following options for repairing the water damaged high school gym floor: (1) Sand and revarnish floor for a temporary repair until it dries completely; (2) scrape finish and refinishing might be a permanent solution; or, (3) close the gym and completely replace the floor. Mr. Weisman recommended the first option, which would cost $5,500.00.

Board members' questions and discussion followed.

Superintendent Glickman asked the Board to hear Mr. Middleton, Director of Athletics, who spoke about scheduling conflicts, financial and transportation problems caused by the closing of this gym for sports events.

Mr. Glickman recommended that the Board consider approving the sanding and re-varnishing of the gym floor as a temporary repair at a cost not to exceed $10,000.00.

Board members' discussion and questions followed.

Upon motion of Mr. Barton, seconded by Mrs. D'Angelo, the Board moved to accept quotations for the immediate repair of the water damaged gym floor by sanding and revarnishing, at a cost not to exceed $10,000.00.

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Carried unanimously)

Mr. Galioto requested an update on an out-of-district tuition law case. Mr. Glickman answered.

Board members received information about the National School Boards Convention in Anaheim, California, in March 1993.

Mrs. Frawley discussed the REACH News and suggested that a Board member or members might possibly attend the December 5 meeting.

Board members received the following information items: Notice of Staff Vacancy, notice of the ECSBA General Dinner Meeting on December 9, 1992, "Bloomfield High School Gymnasium Floor Update" from Mr. Weisman, 1992-1993 Board of Education Objectives, and a letter to Mayor-Elect Norton suggesting a joint meeting of the Board and Council in January 1993.

Mr. Curcio distributed the Brookdale Home and School Association presentation to Board members.

Board members received a letter regarding conditions in Watsessing Park from Councilman Gary Iacobacci.

The meeting was opened for public comment.

Grace Smith of Beverly Road comments on repairs being made to the damaged high school gym floor and thanked the Board.

A parent representing the Bloomfield Soccer Club thanked the Board, but criticized the Board on their timing by not approving a Soccer Coach until August. Mr. Glickman informed him that all coaching appointments are made in August. (?)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on November 23, 1992, at the close of the scheduled meeting regarding personnel and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. Cerone, seconded by Mr. Curcio, this meeting was unanimously adjourned at 10:20 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

Bloomfield, New Jersey
December 7, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, December 7, 1992.

The meeting was called to order at 7:30 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting are listed in the annual notice schedule which was delivered to THE INDEPENDENT PRESS and BLOOMFIELD LIFE and mailed to THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on October 29, 1992, posted on the bulletin board in the lobby of the School Administration Building on October 29, 1992, and delivered to the Township Clerk of the Township of Bloomfield on October 29, 1992.

Board members present were:
Mrs. Virginia Frawley
Mr. Thomas Barton
Mr. Richard F. Curcio
Mrs. Annette D'Angelo-7:31p.m.
Mr. Richard Galioto
Mr. Michael Rabasca
Mr. Ronald Sliwinski

Absent:
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone

Staff members present were:
Mr. Edward Glickman
Mr. Richard L. Harvey

There were no interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 7, 1992, at 7:31 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

The meeting was recessed to Executive Session at 7:35 p.m.

The meeting was reconvened in Open Session at 8:10 p.m.

Board members present were:
Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

Staff members present were:

Mr. Glickman
Mr. Harvey
Mr. Goodwin
Mr. Weisman
Dr. Kernan
Mrs. Mulroe

The meeting was opened for public comments regarding agenda items. There were none.

Karen Mulroe, Acting Director of Special Education, reviewed Bloomfield's Three Year Plan for Special Education (1993=1996) which must be submitted to the State Board of Education by December 11, 1992. This plan included three parts as follows: "Part I, Personnel, Programs, Related Services, Facilities;" "Part II, Annual Report of Statistical Data - Pupils with Disabilities Enrolled on December 1, 1992," and "Part III, Comprehensive System of Personnel Development." Mrs. Mulroe responded to Board members' questions throughout her presentation.

At the end of the presentation, upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the Three Year Plan (1993-1996) for Special Education."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board unanimously approved the Monthly Suspension Reports for November 1992 and the Fire Exit Drill Report for November 1992.

Upon motion of Mr. Barton, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the Appointment listed below:

Certified

Elaine Milko	Berkeley, Fairview, Watsessing, Middle School Vocal/Instrumental Music New .5 Position BA Step 1 - $13,750 Effective 12/9/92"

After some Board discussion, the roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Rabasca

NO - Mr. Galioto
Mr. Sliwinski

(Motion carried 7 - 2)

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board considered the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the Substitutes as listed below:

Virgil Mitchell	Teacher	County Certificate
Gary Martino	Teacher	County Certificate
Christine White	Teacher	Elementary
Matthew Giaquinto	Teacher	County Certificate
Sebastiano Locascio, Jr.	Teacher	County Certificate
Matthew Basile	Teacher	County Certificate
Diane Unnasch	Teacher	Art
John Stobie	Teacher	County Certificate
Audrey Woletz	Teacher	Tch. of Handicapped
Joseph Carter	Teacher	County Certificate"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation listed below:

NAME(S): John Gillick LOCATION: High School
PROGRAM: Marching Band Percussion Instructor DATE: 1992-93 School Year
COMMENT: 9 hrs. Q 20.00 = $180.00
1992-93 Budget

NAME(S): Manuela Gonnella LOCATION: High School
PROGRAM: Culture Club (Replacing Electronics Club) DATE: 1992-93 School Year
COMMENT: Category I - $265.00
As per BEA Agreement

NAME(S): Jeffrey Allyn LOCATION: Admin. Bldg.
PROGRAM: Residency Verification DATE: November 1992
COMMENT: 9.75 hrs. @ 20.00 = $195.00"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

PRESENT BUT NOT VOTING - Mr. Rabasca

(Motion Carried)

Upon motion of Mr. Sliwinski, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placement for the following student. The name of the student is on file in the

Superintendent's Office and the office of the Director of Special Education.

1. #8579 Name of School: Milton School
119 Main Street
Millburn, NJ 07041

Eff. date of Placement: December 8, 1992

Pro-Rated Tuition - $10,178.00 - Transportation provided by the Bloomfield Board of Education

*Tuition from December 8, 1992 thru June 1993"

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mrs. Cerone, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the re-evaluation of a classified student (#7660) by The Independent Child Study Teams, Inc., to include:

An educational evaluation	$ 370.00
A psychological evaluation	370.00
A social history	320.00
A neurological examination	300.00
TOTAL	$1,360.00

*The total includes all testing, write-ups, and conferences."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mrs. D'Angelo, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves a request for the following overnight field trip:

Group:	Bloomfield High School Music Department
Destination:	Trenton State and West Chester State Universities
Dates:	April 30 and May 1, 1993
Purpose of Trip:	To further their music education through clinics, tours and live performances
No. of Students:	130
Transportation:	Community Coach Bus
Chaperone(s):	Chaperones will be supplied through our Music Parents Association chaperon list"

(Carried unanimously)

Upon motion of Mr. Rabasca, seconded by Mr. Curcio, the Board approved the following resolution:

"RESOLVED, that the Bloomfield Board of Education accepts the DFSCA Grant for the school year 1992/1993 in the amount of $36,858.00 from the Department of Education, State of New Jersey."

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Rabasca, the Board unanimously approved Revised Policy No. 6620, Petty Cash, upon first reading.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Board of Education approves a contract between the Township of Bloomfield Board of Health, Department of Health and Human Services, and the Board of Education for the provision of nursing services to nonpublic schools under Chapter 226 of the Public Laws of 1991 for the period September 1, 1992 through June 30, 1993 at a cost not to exceed $70,156.00 which is the state aid which we have been notified we will receive from the state for provision of these services."

(Carried unanimously)

Mr. Galioto asked why Foley Field has not been re-crowned and commented on the situation at the middle school where parents discharge students from their cars right at the side of the school buses.

Mr. Weisman reported that preliminary results of moisture tests on the water damaged gymnasium floor at Bloomfield High School show that moisture levels continue to diminish, and answered Board member questions.

Mrs. Cerone discussed the REACH S.A.T. review program.

Superintendent Glickman discussed the New Jersey Association for Public Schools Coalition Interim School Funding Proposal for 1993-94. Mrs. Cerone said that the bill is coming up for a vote. Mrs. D'Angelo stated that the vote is scheduled for December 17. Further, she advised Board members that individual Board member correspondence to members of the legislature is very important. She suggested that each Board member write a letter, as QEA is not working but rather is dividing Boards due to the nature of funding under this program.

Mrs. D'Angelo moved that the Board Secretary send a letter to the Senate President and legislators supporting the interim plan and review of the QEA plan. Mr. Sliwinski seconded the motion. A vote was taken and the resolution passed unanimously.

Board members received the following information items: School art program guide from the National Art Education Association, Report of Donation/Gift of playground equipment from Fairview Home & School Association, Notice of Staff Vacancy, a memo regarding the condition of the South Middle School roof, a memo regarding the need for a part-time music teacher, info regarding a scholarship in memory of Edith Celluro, a memo regarding acceptance of surplus equipment from Prudential Insurance Company, and a report on attendance at American Education Week.

Mr. Baumgardner noted the donation of playground equipment at Fairview School and asked if there would be any problems concerning erecting this equipment? Mr. Glickman responded.

Mr. Curcio questioned aspects of the roof situation at South Middle School.

Mr. Galioto asked what the Board plans to do with this building.

Mr. Sliwinski suggested that we put the topic of South Middle School on the agenda for the joint meeting with the Town Council.

Mrs. D'Angelo expressed her sorrow regarding the death of

Edith Celluro to the Celluro family, and the Board observed a moment of silence in Edith Celluro's memory.

Mrs. D'Angelo moved, seconded by Mr. Curcio, that the Board begin their meetings at 8:00 p.m. rather than 7:30 p.m., and that if the necessary, a resolution for a closed session would be adopted one week in advance.

(Carried unanimously)

Mr. Sliwinski mentioned that there was a problem with kids on the school playgrounds prior to 8:30 a.m. and some are even there before 8:00 a.m.

The meeting was opened for public comment.

Donald Yentzer of Oak Ridge Road commented on the special education presentation at the beginning of the meeting and suggested that the Board set up a different method of presenting costs and revenues. He also discussed and questioned changes in state aid to districts.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 14, 1992, at 7:30 p.m. regarding personnel matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Curcio, this meeting was unanimously adjourned at 10:28 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
AUG 10 1993
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
December 14, 1992

A Workshop Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, December 14, 1992.

The meeting was called to order at 8:00 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER, and THE NORTH JERSEY HERALD & NEWS on December 8, 1992, posted on the bulletin board in the lobby of the School Administration Building on December 8, 1992, and delivered to the Township Clerk of the Township of Bloomfield on December 8, 1992.

Board members present were:	Mrs. Virginia Frawley Mr. Thomas Barton Mr. Jay J. Baumgardner Mr. Richard F. Curcio Mrs. Annette D'Angelo Mr. Richard Galioto Mr. Michael Rabasca Mr. Ronald Sliwinski
Absent:	Mrs. Josephine Cerone
Staff members present were:	Mr. Edward Glickman Mr. Richard L. Harvey Mr. Ralph H. Goodwin Dr. Elaine Tryjankowski Mr. Gary Weisman Dr. Carole Kernan Mr. John Szabo

There were three interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

Board members received a memo concerning the repairs to the water damaged high school gym floor, and discussion followed. Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board considered the following resolution:

WHEREAS, at the end of September, 1992, it became apparent that substantial damage to the floor of the new gymnasium at Bloomfield High School had been caused by water entering onto the concrete deck under said floor causing the timbers and flooring to buckle, swell and rise; and

WHEREAS, the resulting conditions made it impossible to safely utilize this gymnasium for its intended purpose of physical education classes and other athletic activities; and

"WHEREAS, the said damage to the school and gymnasium floor was a sudden and unexpected occurrence and the cost for proper repairs of this damage will exceed $10,700.00; and

WHEREAS, this Board is charged with the legal duty of providing the children of this school district with safe and suitable educational facilities including proper school buildings and equipment; and

WHEREAS, because of the foregoing, this Board of Education is of the opinion that an emergency exists within the intent of N.J.S.A. 18A:18A-7 in that repairs must be made to this floor so that it will be in proper condition and eliminate any hazardous conditions which presently exist due to the water damage to said floor and, further, that normal procedures for conforming to the statutory bidding requirements would result in extensive loss of time; and

WHEREAS, the work of repairing said damage can be commenced on December 15, 1992 and most probably completed in time for the opening of school on Monday, January 4, 1993 thus providing a safe and suitable educational facility for the children of the school district.

NOW, THEREFORE, BE IT RESOLVED, that this Board of Education does hereby declare the existence of an emergency in connection with the water damage to the floor of the new gymnasium at Bloomfield High School and does hereby award a contract for the repairs and refinishing of said floor to Patterson Sports Floors, Inc. of Garwood, New Jersey in the sum of $11,900.00 so that said repairs can commence on December 15, 1992 and thus provide suitable educational facilities for the children of the school district as soon as is possible."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Rabasca
Mr. Sliwinski

NO - None

ABSENT - Mrs. Cerone

(Motion carried)

The Board discussed the New Jersey Association for Public Schools' Coalition Interim School Funding Proposal for 1993-94, which has been accepted by state legislative leaders and Governor Florio. Mrs. D'Angelo reviewed the details of a new aid package from worksheets that she received.

Superintendent Glickman outlined the proposed high school budget presentation and introduced Dr. Kernan, Director of Curriculum, and Mr. Szabo, Principal of Bloomfield High School. A handout of their presentation was distributed.

Dr. Kernan informed those present that the high school budget program will be presented in three parts and that tonight she and Mr. Szabo would be reviewing the first part.

Mr. Szabo discussed the various budget items listed for art, audio-visual/library, language arts, foreign language, physical education/health, home economics, music, science, and social science. He explained that the original requests from these departments were higher and had been cut back based upon priority.

Board members' questions and discussion followed.

Mr. Galioto complimented Mr. Szabo on the good behavior of the students at the high school this year.

Mr. Glickman discussed padding of three walls in the lower gym at an estimated cost of six thousand dollars. Mr. Galioto asked if we are looking at gym wall padding as a priority or a luxury. Mr. Glickman responded.

Mr. Sliwinski asked if the Board could received copies of department budget requests. Mr. Glickman responded.

Mrs. D'Angelo updated the Board on legislative activity. She noted that the school election date has been changed to April 20 and reviewed the pending bills.

Mrs. Frawley requested that Board members bring topics for discussion between the Town Council and the Board of Education to the meeting scheduled for December 21, 1992.

Board members received the "Administrative Calendar, Development of 1993-94 Budget."

Upon motion of Mr. Barton, seconded by Mr. Curcio, the Board approved the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 21, 1992, at 7:00 p.m. regarding personnel and negotiations matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, upon motion of Mrs. D'Angelo, seconded by Mr. Barton, this meeting was unanimously adjourned at 9:50 p.m.

Respectfully submitted,

Richard L. Harvey

Richard L. Harvey
Secretary

RECEIVED
AUG 1 2 1993
BLOOMFIELD PUBLIC LIBRARY

Bloomfield, New Jersey
December 21, 1992

A Regular Meeting of the Board of Education of the Township of Bloomfield was held in the Library/Media Center of Bloomfield High School on Monday, December 21, 1992.

The meeting was called to order at 8:00 p.m. by President Frawley.

The following meeting notice was read:

> The time, date and location of this meeting were mailed to THE INDEPENDENT PRESS, BLOOMFIELD LIFE, THE NEWARK STAR LEDGER and THE NORTH JERSEY HERALD & NEWS on December 8, 1992, posted on the bulletin board in the lobby of the School Administration Building on December 8, 1992, and delivered to the Township Clerk of the Township of Bloomfield on December 8, 1992.

Board members present were: Mrs. Virginia Frawley
Mr. Thomas Barton
Mr. Jay J. Baumgardner
Mrs. Josephine Cerone
Mr. Richard F. Curcio
Mrs. Annette D'Angelo
Mr. Richard Galioto
Mr. Ronald Sliwinski

Absent: Mr. Michael Rabasca

Staff members present were: Mr. Edward Glickman
Mr. Richard L. Harvey
Mr. Ralph H. Goodwin
Dr. Elaine Tryjankowski
Mr. Gary Weisman
Mrs. Karen Mulroe
Lawrence Schwartz, Esq.,
Board Attorney

There were three interested citizens present.

The Pledge of Allegiance to the American Flag was led by President Frawley.

The meeting was opened for hearing of the public regarding agenda items. There was none.

Assistant Superintendent Tryjankowski reported on the activities of the Restructuring Committees (Enrollment, Facilities, Program and Special Education). Each subcommittee met during December and is presently collecting data from various reports and input from the elementary principals regarding current enrollment, five-year projects and present building utilization. Dr. Tryjankowski and Mr. Glickman answered Board members' questions.

Upon motion of Mrs. D'Angelo, seconded by Mr. Curcio, the Board considered the following resolutions:

"RESOLVED, that the Bloomfield Board of Education approves the Leave of Absence as listed below:

Mildred Peloubet	Secretary, Admin. Bldg. Uncompensated Maternity Leave of Absence Effective 1/1/93 to 3/22/93"

"RESOLVED, that the Bloomfield Board of Education accepts with regret the Resignation listed below:

Certified

Carole Forbes	Grade 2, Carteret School Effective 6/30/93 For the purpose of retirement after 25 years of service"

"RESOLVED, that the Bloomfield Board of Education approves the Student Teachers as listed below:

Patricia Chang (Kean College)	Demarest Grade 1, Marie Tobie 1/11 - 5/1/93
Dawn Williamson (Kean College)	Oak View Kindergarten, Maryann Bunucci 1/11 - 5/1/93
Anita Dubas (Montclair State)	High School Home Economics, TBA 4/5 - 5/21/93
Elizabeth Cadorette (Kean College)	Franklin Grade 2, Lynne Richardson 1/11 - 5/1/93"

"RESOLVED, that the Bloomfield Board of Education approves the Extra Compensation as listed below:

NAME(S): Thomas P. Walsh LOCATION: High School
PROGRAM: Curriculum Writing DATE: July, August, Sept., Oct. 1992
Computer Science "C" & "Assembler" Language
COMMENT: 30 hrs. @ 20.00 = $600.00
Computer Ed. - Curriculum Office

NAME(S): Karen Ritacco LOCATION: High School
PROGRAM: Summer Curriculum Writing DATE: 9/21-24/92
COMMENT: 10 hrs. @ 20.00 = $200.00
Academically Talented - Curriculum Office

NAME(S): Steve Fenton LOCATION: High School
PROGRAM: Volleyball - Head Coach DATE: Fall Season 1992
COMMENT: Coaches Guide - Group IV
STEP 5 INSTEAD OF STEP 4
$3700 - $3500

NAME(S): Diane Fortunato LOCATION: Adm. Bldg.
PROGRAM: TELS Team DATE: November 1992
COMMENT: 14.25 hrs. @ 20.00 = $285.00
Teaching Essential Life Skills Grant

NAME(S): Maria Storm LOCATION: Adm. Bldg.
PROGRAM: TELS Team DATE: November 1992
COMMENT: 14 hrs. @ 20.00 = $280.00
Teaching Essential Life Skills Grant

NAME(S): Cathy Velardi LOCATION: Adm. Bldg.
Roy Bruns DATE: November 1992
Margaret Booth
Brenda Rogers
PROGRAM: Teaching Essential Life Skills Grant
COMMENT: 10 hrs. @ 20.00 = $200.00
TELS Grant #002-0012-0213-0059-0000

NAME(S): Christine Cerrato LOCATION: Adm. Bldg.
PROGRAM: TELS Team DATE: November 1992
COMMENT: 9 hrs. @ 20.00 = $180.00
Teaching Essential Life Skills Grant

NAME(S): Daria Selepouchin LOCATION: Admin. Bldg.
Rosemarie Rabasca DATE: 1992-93
Gloria Solino
Chris Navarro
Kathy Gebhardt
Maria Storm
Susan Smith
Minnie Smith
Richard Tiberio
PROGRAM: Staff to Implement Desegregation Grant
COMMENT: Up to $1600 per facilitator for fall and/or spring sessions of 8 meetings plus preparation-/organizational time
Desegregation Grant

NAME(S): Pat Carter LOCATION: Admin. Bldg.
PROGRAM: Secretarial support DATE: 1992-93
for Desegregation Grant
COMMENT: Desegregation Grant"

"RESOLVED, that the Bloomfield Board of Education approves the Substitutes listed below:

Ralph Palmiere - Custodial
Robert MacNett - Teacher - County Certificate
Joan Tortorello - Teacher - County Certificate
Jose Fraser - Teacher - County Certificate
William Ostlin - Teacher - County Certificate
Sai Varma - Teacher - County Certificate
Stephen Jardim - Teacher - County Certificate
Ruby Jackson - Teacher - County Certificate
Ellen Smith - Teacher - County Certificate
Ralph Fedele - Teacher - County Certificate
Anne Carlucci - Teacher - County Certificate"

"RESOLVED, that the Bloomfield Board of Education approves the Appointments listed below:

Certified

Joann Scheffler	Carteret School, Special Education New Position BA Step 2 - $28,650 Effective 1/15/92

Non-Certified

Janice Perna Janice Mandra Victoria Krolak	Oak View School, Lunchroom Aides New Positions, Effective 1/4/93 $191 per month
Patricia Klein	High School Secretary/Guidance Dept. Effective 12/22/92 Step 2 Secretary Classification for Office Personnel/$17,343 Re. Edith Celluro/$22,903"

The roll was called and the vote was: YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mr. Curcio, seconded by Mrs. Cerone, the Board considered the following resolution:

"RESOLVED, that the Bloomfield Board of Education approves the out-of-district placements for the following students. The names of the students are on file in the Superintendent's Office and the Office of Special Education:

1. #8179 Name of School: Essex Valley School
9 Manger Road
West Orange, NJ 07052

Effective Date of Placement: January 4, 1993

Pro-Rated Tuition - $11,380.00 - Transportation provided by the Bloomfield Board of Education

*Tuition from January 4, 1993 through June 1993

2. #8757 Name of School: Lafayette Learning Center
31 Hazel Street
Morristown, NJ 07960

Effective Date of Placement: January 4, 1992

Pro-Rated Tuition - $11,124.00 - Transportation provided by the Bloomfield Board of Education

*Tuition from January 4, 1993 thru June 1993

3. #8728 Name of School: Milton School
119 Main Street
Millburn, NJ 07041

Effective Date of Placement: January 4, 1993

Pro-Rated Tuition - $11,160.20 - Transportation provided by the Bloomfield Board of Education

*Tuition from January 4, 1993 through June 1993

4. #7936 Name of School: Lakeview Learning Center
970 Black Oak Ridge Road
P.O. Box 4500
Wayne, NJ 07470-4500

Effective Date of Placement: January 4, 1993

Pro-Rated Tuition - $11,880.00 - Transportation provided by the Bloomfield Board of Education

*Tuition from January 4, 1993 through June 1993"

(Carried unanimously)

Upon motion of Mrs. D'Angelo, seconded by Mr. Barton, the Board unanimously approved revised Policy #6620, "Petty Cash" upon second reading.

Policy

No. 6620

Board of Education
Bloomfield

FINANCES

PETTY CASH

The Board of Education authorizes the establishment of petty cash funds in accordance with this policy and directs the implementation of appropriate controls to protect the funds from abuse.

The Board hereby establishes impress petty cash funds in the care of the School Business Administrator/Board Secretary and in the amount determined annually by the Board. Petty cash funds may be disbursed only for the immediate payment of comparatively small expenditures and may not be used to circumvent the regular purchasing procedures of this district. No single petty cash expenditure may exceed $100.00. Each request for petty cash funds must be in a written purchase order that is signed by the person making the request; supporting documents, if any, will be affixed to the request.

The Board Secretary shall prepare a voucher for reimbursement for approval by the Board. The voucher will include the invoice copies of the purchase orders to support the amount of the replenishment and its allocation to any account.

All petty cash funds will be closed out for audit at the end of the school year, and unused funds will be returned to the depository.

N.J.S.A. 2C:21-15
N.J.S.A. 18A:19-13; 18A:23-2
N.J.A.C. 6:20-2,10

Adopted: 2/27/78
Revised: 3/09/92
Revised: 11/02/92

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"RESOLVED, that the Board of Education authorizes the transfer from one account to another within the 1992/93 school year adopted budget for current expense (J-1) as listed below:

From Account:

J-230 Library & AVA Supplies	$ 19.40
J-240 Teaching Supplies	694.12
J-250 Miscellaneous Expenses-Instruction	1,354.22
J-730 Purchase of Equipment	220.00
Total	$2,287.74

To Account:

J-220 Textbooks	$2,067.74
J-230 Library & AVA Supplies	220.00
Total	$2,287.74"

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mr. Baumgardner
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Galioto
Mr. Sliwinski

NO - None

ABSENT - Mr. Rabasca

(Motion carried)

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board approved the following resolution:

RESOLVED, that the Board of Education approves the sharing of the net proceeds for ticket sales for the high school basketball game and Ted Jasieniecki Alumni Scholarship Basketball Game scheduled for Saturday afternoon, January 9, 1993 with the committee for this event."

(Carried unanimously)

Upon motion of Mrs. Cerone, seconded by Mr. Sliwinski, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education authorizes Progressive Disposal Group, Inc. of West Chester, Pennsylvania, to carry out the processing of all accumulated chemical waste located at South Middle School for a cost not to exceed $5,300.00."

(Carried unanimously)

Upon motion of Mr. Curcio, seconded by Mr. Baumgardner, the Board considered the following resolution:

"BE IT RESOLVED, that the Bloomfield Board of Education authorizes Roof Management, Inc. of Spring Lake, New Jersey to provide project specifications for roof repairs at South Middle School at a cost of $2,300.00."

(Carried unanimously)

Copies of the proposed BEA contract were distributed to Board members.

Upon motion of Mrs. D'Angelo, seconded by Mrs. Cerone, the Board approved the following resolution:

> "RESOLVED, that the Bloomfield Board of Education approves the agreement with the Bloomfield Education Association covering the terms and conditions of employment for teachers in the Bloomfield Public Schools for the period July 1, 1992, through June 30, 1994, including the salary guides for the covered two-years of the agreement."

The roll was called and the vote was:

YES - Mrs. Frawley
Mr. Barton
Mrs. Cerone
Mr. Curcio
Mrs. D'Angelo
Mr. Sliwinski

NO - Mr. Galioto

PRESENT, NOT VOTING - Mr. Baumgardner

ABSENT - Mr. Rabasca
(Carried 6-1-1)

Mr. Sliwinski congratulated the Board and BEA negotiators for coming up with a fair contract, his one concern being that educational inflation is higher than regular inflation and that the cost of health benefits adds to this higher inflation rate. He expressed hope that the Board and its employees can work to reduce health benefit costs.

Mrs. D'Angelo stated that having served on many negotiation teams, she was proud of this contract.

Mr. Barton commented on the professionalism of the teachers during these negotiations.

Mrs. Frawley thanked the Board and BEA negotiation teams and Mr. Schwartz, the Board's attorney.

Upon motion of Mr. Curcio, seconded by Mr. Barton, the Board approved the payment of regular bills, athletic bills, and E.C.I.A. bills as per the following listings submitted on December 18, 1992:

BOARD OF EDUCATION

155 BROAD STREET
BLOOMFIELD NJ

BILL LIST - E.C.I.A. PAYMENTS, DECEMBER 18, 1992

Marty Electric	$ 1,575.00
Shive/Spinelli/Perantoni & Assoc. (Foley Field Masonry Repairs - Req. #2)	2,125.21
Shive/Spinelli/Perantoni & Assoc. (Foley Field Masonry Repairs - Req. #3)	2,351.52
Shive/Spinelli/Perantoni & Assoc. (Lighting Upgrade/FF & HS)	1,509.60
Shive/Spinelli/Perantoni & Assoc. (New Roof at Watsessing School - Req. #1)	1,009.08

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155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FA 201/680-0263

L-12
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.
DATE
Sept. 17, 1992

TO
MARTY ELECTRIC, INC.
10 Throckmorton St.,
Freehold NJ 07728

SHIP TO
BLOOMFIELD BOARD OF EDUCATION
155 Broad St.
Bloomfield NJ 07003
Attn: G. Weisman

Requested By:
Principal

Typ. 1r Account # **ECIA LEASE PROGRAM**

Date:

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL C
			Supply all materials and complete all work in connection with new ceiling and lighting upgrades and related electrical work at Foley Field, as per specifications prepared by Shive/Spinelli/Perantoni & Associates, and your bid received on 8/11/92:		4,737.00
			Payment #2		
			PREVIOUS PAYMENT RECEIVED $2,610.33		
			AMOUNT DUE THIS BILLING $1,750.00		
			LESS 10% Retainage 175.00		$1,575.00
			BALANCE REMAINING ON CONTRACT: 551.67		
			Payments to be approved by architect.		
			TO RLH 12-15-92		

PRICING INFORMATION:

☐ Written Quote ☐ Phone Quote Name: ☐ Catalog Quote Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY M Garrett (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE

(DATE) (SIGNATURE)

SERVICES RENDERED AND APPROVED.
11/17/92
(DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

(DATE) (SIGNATURE) (OFFICIAL POSITION

INVOICE
BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/743-7700

PURCHASE ORDER
L-7
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.
DATE Sept. 16, 1992

TO
SHIVE/SPINELLI/PERANTONI & ASSOCIATES
P.O. Box 758
Somerville, N.J. 08876

SHIP TO

TYP.	CHARGE ACCOUNT	CUR APPR

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COS
			Masonry Repairs at Foley Field Comm. NO.: 92-5438		
			Requisition #2:		
			Current billing--------------------		$2,125.21
			TO RLH 12-17-92		

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY ____________________ (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE.

____________ (DATE) ____________ (SIGNATURE)

SERVICES RENDERED AND APPROVED.

12/17/92 (DATE) ____________ (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS: THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN. THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM: THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING: AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

9/6/92 (DATE) Carolyn Nanni (SIGNATURE) Bus. Mg (OFFICIAL POSITION)

INVOICE

BLOOMFIELD BOARD OF EDUCATION

155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/743-7700

PURCHASE ORDER
L-7
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.
DATE 11/24/92

TO
Shive/Spinelli/Perantoni & Associates
P.O. Box 758
Somerville, New Jersey 08876

SHIP TO

	TYP.	CHARGE ACCOUNT	CUR APPR
ECIA Lease Purchase			

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COS
			Foley Field Masonry Repairs Comm. No.: 92-5438		
			Requisition #3-Final:		
			Current Billing----------------------------	$	2,351.5
			To RLH 12-17-92		

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY ________ (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED - CHECK LIST OR DELIVERY SLIP ON FILE.

________ (DATE) ________ (SIGNATURE)

SERVICES RENDERED AND APPROVED.

12/7/92 (DATE) ________ (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER TH PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORREC IN ALL ITS PARTICULARS: THAT THE ARTICLES HAVE BEE FURNISHED OR SERVICES RENDERED AS STATED THEREIN THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PE SON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMAN IN CONNECTION WITH THE ABOVE CLAIM: THAT THE AMOUN THEREIN STATED IS JUSTLY DUE AND OWING: AND THAT TH AMOUNT CHARGED IS A REASONABLE ONE.

11/24/92 (DATE) Carolyn Narini (SIGNATURE) Bus. Mgr (OFFICIAL POSITIO

BLOOMFIELD BOARD OF EDUCATION
155 BROAD STREET ▲ BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/680-8500
FAX # 201/680-0263

L

L-14

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.

DATE Sept. 17, 1992

TO
SHIVE/SPINELLI/PERANTONI & ASSOC.
P. O. Box 738
Somerville NJ 08876

SHIP TO
BLOOMFIELD Board of Education
155 Broad St.
Bloomfield NJ 07003

Requested by: Principal

Date:

CURR. APPROVAL

Typ. 1r

Account #

ECIA LEASE PROGRAM

ITEM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			Architectural fees for ceiling/lighting upgrades and related work at Foley Field and Bloomfield High School, at 10% of project cost:		1,887.00
			Comm. No. 5356-A		
			Requisition #1:		
			Current Billing------------------------		1,509.60
			TO RLH 12-17-92 1,509.60		

PRICING INFORMATION:

☐ Written Quote ☐ Phone Quote ☐ Catalog Quote
Name: Catalog Date: Page(s)

BOARD OF EDUCATION OFFICE USE ONLY

PRICES CHECKED AND CERTIFIED CORRECT BY M Garrett (SIGNATURE)

MATERIALS AND SUPPLIES RECEIVED — CHECK LIST OR DELIVERY SLIP ON FILE

(DATE) (SIGNATURE)

SERVICES RENDERED AND APPROVED.

12/1/92 (DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN, THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

11/23/92 (DATE) Carolyn Narvini (SIGNATURE) Bus. Mgr (OFFICIAL POSITION)

VOUCHER COPY

INVOICE
BLOOMFIELD BOARD OF EDUCATION
155 BROAD STREET • BLOOMFIELD, NEW JERSEY 07003
TELEPHONE 201/743-7700

PURCHASE ORDER	P 3 #1
THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND CORRESPONDENCE.	
DATE	May 18, 1992

TO
SHIVE/SPINELLI/PERANTONI & ASSOCIATES
P.O. Box 758
Somerville, N.J. 08876

SHIP TO

TYP.	CHARGE ACCOUNT	CURR. APPROVAL

EM NO.	QUAN.	UNIT	DESCRIPTION	UNIT PRICE	TOTAL COST
			New Roof at Watsessing School 1992 Comm. No.: 92-5383		
			Requisition #1:		
			Current Billing--		$1,009.08

TO RLH 6-11-92

BOARD OF EDUCATION OFFICE USE ONLY

ICES CHECKED AND
RTIFIED CORRECT BY M. Garrett
(SIGNATURE)

ATERIALS AND SUPPLIES RECEIVED - CHECK LIST OR DELIVERY SLIP ON FILE.

(DATE) (SIGNATURE)

RVICES RENDERED AND APPROVED.

(DATE) (SIGNATURE)

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN. THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

5/18/92 Carolyn Narin Business Mgr.
(DATE) (SIGNATURE) (OFFICIAL POSITION)

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

12/11/92

VENDOR NAME	WARRANT#	AMOUNT
BARLOW, RICHARD	001 003836	42.00
BELMONTE, GERALD	001 003837	210.00
BIVONA, LOUIS	001 003838	140.00
CAPPOZZI, DANIEL	001 003839	70.00
CIRIELLO, PETER	001 003840	53.00
COLANDRO, THOMAS	001 003841	60.00
CONTINI, JOHN	001 003842	81.00
CORDIERO, HENRY	001 003843	35.00
CORRISTON, ROBERT	001 003844	105.00
DALTO, LINDA	001 003845	46.00
DE LORENZO, RICHARD	001 003846	140.00
DOVER HIGH SCHOOL	001 003847	125.00
DOYLE, GARY	001 003848	46.00
DYKSTRA, PATRICIA	001 003849	43.00
ESSEX COUNTY ATHLETIC DIRECTOR	001 003850	115.00
FLYNN, ALBA	001 003851	37.00
GERHAUSER, STEVEN	001 003852	60.00
GERST, PETER	001 003853	35.00
GRAULICH, JEANNE	001 003854	92.00
HABERMAN, JEFF	001 003855	60.00
HARRISON, CRAIG	001 003856	35.00
HUGHES, GERARD	001 003857	53.00
HUGHES, SHARON	001 003858	43.00
JERAHIAN, GEORGE	001 003859	35.00
KLEIN, DAVID	001 003860	46.00
KOKOL, STEVEN	001 003861	53.00
LIVECCHI, JOSEPH	001 003862	60.00
MARTIN, ROBERT	001 003863	140.00
MARTINI, MARK	001 003864	53.00
MC CARTHY, CHARLES	001 003865	53.00
MONDO, LOUIS	001 003866	45.00
NEW JERSEY STATE INTERSCHOLAST	001 003867	192.00
PETTIGREW, JAMES	001 003868	46.00
RAMBALDI, GERALDINE	001 003869	37.00
RICHARDS, TYLER	001 003870	81.00
ROMANO, ANTHONY	001 003871	60.00
SFERRAZZA, MICHAEL	001 003872	138.00
SHERMAN, MARK	001 003873	46.00
SHORTER, LAWRENCE	001 003874	64.50
SLAFF, GREGORY	001 003875	240.00
STANGO, ROBERT	001 003876	60.00
STOECKEL, JAMES	001 003877	35.00
THOMAS, JAMES	001 003878	35.00
TONIC, ROGER	001 003879	60.00
TREBOUR, SALLY	001 003880	52.00
WALLEN, LEONARD	001 003881	35.00
WEINSTEIN, CHRISTOPHER	001 003882	35.00
WRIGHT, WILLIAM	001 003883	35.00
YAREMKO, BO	001 003884	46.00
YORESH, DAVID	001 003885	92.00
	TOTAL	3,600.50

FINANCE SHEET
BLOOMFIELD BOARD OF EDUCATION

12/21/92

VENDOR NAME	WARRANT#	AMOUNT
A ABORNE EXTERMINATION	001 100570	154.50
AGL WELDING SUPPLY	001 100571	15.00
ALL OCCASIONS	001 100572	78.00
ALLIED OFFICE SUPPLIES	001 100573	140.46
ALVAREZ, DR. R.G.	001 100574	780.00
AMERICAN BINDERY-EAST	001 100575	454.03
AMERICAN TIME RECORDER	001 100576	72.00
AMIGA WORLD	001 100577	44.97
AMSTERDAM PRINTING	001 100578	156.40
APPLE COMPUTER INC.	001 100579	6,724.00
AQUA SURE SYSTEMS	001 100580	1,000.00
ARROW ELECTRIC MOTOR CO.	001 100581	988.13
A T & T	001 100582	426.98
A T & T PROF/DEV/ CENTER	001 100583	2,000.00
ATLANTIC ELEVATOR CO	001 100584	291.50
AUTOMATIC TEMP/CONTROL	001 100585	1,843.47
BAER INC., ROBERT J.	001 100586	374.50
BANTAM DOUBLEDAY/DELACORTE LIB	001 100587	271.92
BARRON'S EDUCATION SERVICE	001 100588	92.18
BARTON, THOMAS	001 100589	48.90
BELL'S SECURITY SALES	001 100590	236.73
BERGEN COUNTY SPECIAL SERVICE	001 100591	26,373.00
BILDISCO MFG. INC.	001 100592	2,449.44
BINGHAM COMMUNICATION	001 100593	1,461.65
BLOOMFIELD BOARD OF EDUCATION	001 100594	375.00
BLOOMFIELD ELECTRICAL SUPPLY	001 100595	1,053.51
BLOOMFIELD TOWNSHIP OF	001 100596	466.69
BOLLINGER CO., C. W.	001 100597	100.00
BRADLEY TIRE SERVICE	001 100598	22.50
BRODART COMPANY	001 100599	2,088.99
BROOKDALE COMMUNITY COLLEGE	001 100600	45.00
CALAIS SCHOOL, THE	001 100601	11,305.00
CALDWELL TRACTOR & EQUIPMENT	001 100602	71.69
CALIFANO, RONALD	001 100603	29.75
CAPOBIANCO, LOIS	001 100604	44.95
CARRIER FOUND/DAY SCHOOL	001 100605	500.00
CEREBRAL PALSEY CENTER	001 100606	8,045.64
CERONE, JOSEPHINE	001 100607	77.51
CHAMPION PRODUCTS	001 100608	1,196.10
CHANCELLOR ACADEMY	001 100609	1,887.00
CHASELLE INC.	001 100610	2,357.35
CHILD DEVELOPMENT CENTER	001 100611	5,208.00
CHILDREN'S INSTITUTE	001 100612	6,102.00
CHILDREN'S PRESS	001 100613	35.37
CHURCHILL MEDIA	001 100614	898.00
CIRCLE SYSTEM GROUP	001 100615	3,261.99
CLINTON SQUARE AUTO PARTS	001 100616	408.87
COMMUNITY SCHOOL	001 100617	2,059.60
COMPUTER CONSULTING GROUP	001 100618	412.00
CON-LUX COATINGS	001 100619	367.50
CURRICULUM INNOVATIONS GROUP	001 100620	118.95
CURRYS' TV REPAIR	001 100621	79.00
D.A. & D. SALES INC.	001 100622	251.50
D'ANGELO, ANNETTE	001 100623	506.01
DAKA, INC	001 100624	262.67
DELTA EDUCATION, INC	001 100625	67.98
DEMCO	001 100626	844.14
DERON III	001 100627	2,197.80
DIRECT MICRO SM	001 100628	65.25
EARLY CHILDHOOD LEARNING CNTR	001 100629	14,688.00
EBSCO SUBSCRIPTION SERVICE	001 100630	248.82
EDUCATION CENTER INC	001 100631	42.74
EDUCATIONAL MUSIC SERVICE	001 100632	144.58
EDUCATIONAL RESEARCH SERVICE	001 100633	73.50
EDUCATIONAL TEACHING AIDS	001 100634	213.46
EDUCATORS PUBLISHING SERVICE I	001 100635	34.10
EFINGERS SPORTING GOODS	001 100636	159.90
EGAN & SONS, C.	001 100637	646.00
EIGHT CICCOLINI BROTHERS	001 100638	390.00
ENERGY FOR AMERICA INC.	001 100639	375.00
ESSEX CTY/ATHLETIC DIR/	001 100640	75.00

ESSEX CTY DEPT/PARKS	001 100641	365.00
ESSEX COUNTY EDUCATIONAL SERV	001 100642	43,767.81
ESSEX VALLEY SCHOOL	001 100643	2,374.02
EXECUTIVE COFFEE SERVICE	001 100644	25.00
FALLS MUSIC COMPANY	001 100645	55.00
FAS TRACK COMPUTER PRODUCTS	001 100646	520.00
FELICIAN SCHOOL	001 100647	4,840.02
FIRE/SECURITY SPEC/INC.	001 100648	130.00
FORUM SCHOOL	001 100649	5,313.60
FOX, FELIX	001 100650	113.77
GLENCOE PUBLISHING COMPANY	001 100651	324.89
GLICKMAN, EDWARD J.	001 100652	301.30
GLOBAL COMPUTER SUPPLIES	001 100653	256.52
GLOBE BOOK CO.	001 100654	84.41
GOODALE SURGICAL SUPPLY	001 100655	102.53
W. W. GRAINGER, INC.	001 100656	218.98
GREATER ESSEX SECURITY	001 100657	675.00
GUMBARS, WALTER J.	001 100658	125.00
HAAS, RICHARD	001 100659	25.83
HAMMETT, J. L.	001 100660	9,200.62
HANNON'S FLOORS	001 100661	1,068.00
HAPPINESS LITTLE FALLS	001 100662	91.18
HARCOURT BRACE JAVONOVICH	001 100663	348.20
HARDWARE DISCOUNTERS	001 100664	177.05
HARTFORD STEAM BOILER INSP	001 100665	25.00
HIGHSMITH CO. INC.	001 100666	67.17
HOMEDCO	001 100667	194.40
I B M CORPORATION	001 100668	595.00
INCENTIVES FOR LEARNING, INC	001 100669	196.08
J & A HANDY CRAFTS	001 100670	229.93
JAMESTOWN PUBLISHERS	001 100671	93.69
JERSEY POWER EQUIPMENT INC.	001 100672	7.95
K & K TROPHY MART	001 100673	475.00
K-LOG	001 100674	193.98
KAMP FIRE EQUIPMENT SERVICE	001 100675	106.10
KAROL VIDEO	001 100676	209.65
KERNAN, DR. CAROLE B.	001 100677	166.45
KING LUMBER COMPANY	001 100678	1,004.91
KRIES, RALPH	001 100679	125.00
LAIDLAW TRANSIT, INC	001 100680	51,824.94
LAKEVIEW LEARNING CENTER	001 100681	8,353.46
LIBERTY PROMOTIONS, INC.	001 100682	66.50
MAC WAREHOUSE	001 100683	477.00
MACDONALD, WILFRED	001 100684	137.01
MACK CAMERA SERVICE	001 100685	104.00
MARCH OF DIMES BIRTH DEFECTS	001 100686	93.00
MATTHIJJSSEN INC.	001 100687	2,078.00
MAYFAIR SUPERMARKETS INC	001 100688	684.58
MEDICAL SERVICE CO. INC.	001 100689	476.56
MEEKER SHARKEY & MACBEAN, INC.	001 100690	17,120.74
METCO MECHANICAL CONTRACTORS	001 100691	165.00
MICRO BIO-MEDICS INC.	001 100692	15.76
MIDLAND PARK BOARD OF EDUCATIO	001 100693	667.50
MIELE, ANGELO & SONS	001 100694	650.00
MOBILITY ELEVATOR & LIFT COMPA	001 100695	198.00
MODERN CURRICULUM PRESS	001 100696	1.80
MONDO, STEVEN J.	001 100697	81.69
MORAN INC., JOHN A.	001 100698	56.35
MORRIS CTY AREA NETWORK	001 100699	25.00
MORRIS-UNION JOINTURE COMMISSI	001 100700	72.00
MENDHAM BOROUGH BOARD OF EDUCA	001 100701	2,627.50
MULVIHILL, JOHN	001 100702	25.00
MURAGLIA, VINCENT	001 100703	198.00
NRS BUSINESS SYSTEMS	001 100704	594.16
NAT'L ASSN FOR THE EXCHANGE OF	001 100705	52.87
NATIONAL COMPUTER SYSTEMS	001 100706	230.00
NATIONAL GEOGRAPHIC SOCIETY	001 100707	169.40
NATIONWIDE CELLULAR SERVICE	001 100708	31.00
NEW ENGLAND CENTER/AUTISM	001 100709	14,371.92
NEW JERSEY ASSN SUPV/CURR/DEV	001 100710	23.00
NEW JERSEY ASSOC. OF SCHOOL AD	001 100711	17.00
NEW JERSEY AUTO CLUB	001 100712	53.50
NEW JERSEY BELL	001 100713	194.21
NEW JERSEY BELL	001 100714	6,723.55
NEW JERSEY HISTORICAL SOCIETY	001 100715	50.00
NEW JERSEY STATE INTERSCHOLAST	001 100716	81.00
NEW YORK SASH & DOOR	001 100717	1,009.62
NEWARK BOARD OF EDUCATION	001 100718	7,235.76
NORTH JERSEY CHILD DEV CENTER	001 100719	4,528.08

NORTH JERSEY REFRIGERATION	001	100720	2,163.62
O'KEEFE, EDWARD PH.D.	001	100721	300.00
O'SHEA ATHLETIC OUTFITTER	001	100722	1,052.46
OCCUPATIONAL THERAPY CONSULTAN	001	100723	504.00
OTIS ELEVATOR COMPANY	001	100724	336.27
PAGENET	001	100725	171.52
PALEY LLOYD DONOHUE INC.	001	100726	284.80
PALMA, MARY R.	001	100727	66.15
PARTS CO. OF AMERICA	001	100728	69.39
PATERNO, ANTHONY INC.	001	100729	1,500.00
PELOUBET, RICHARD	001	100730	49.98
PERILSTEIN GLASS CORPORATION	001	100731	48.00
PITNEY BOWES INC.	001	100732	53.25
PODESTA, CONNIE	001	100733	27.00
POSTMASTER BLOOMFIELD	001	100734	850.00
POSTMASTER BLOOMFIELD	001	100735	58.00
PRINCETON CHILD DEV/INST	001	100736	2,921.20
PSYCHOLOGICAL CORP	001	100737	85.52
PUBLIC SEATING SALES.SERV/REPA	001	100738	1,003.26
PUBLIC SERVICE ELECTRIC & GAS	001	100739	4,873.82
PUBLIC SERVICE ELECTRIC & GAS	001	100740	954.39
QUALITY PHOTO/BUSINESS MACHINE	001	100741	2,646.22
RADIO SHACK	001	100742	219.95
READY REFERENCE PRESS	001	100743	97.90
REHM, PAMELA	001	100744	106.25
RICH AFFILIATES, HARRY	001	100745	3,485.00
RICKARD REHABILITA/SERV	001	100746	495.00
ROCHE BIOMEDICAL LABORATORIES	001	100747	133.00
ROCHESTER MIDLAND	001	100748	382.68
SAFETY KLEEN CORP	001	100749	106.25
SCHNEIDER MD, JOSEPH & MARIA	001	100750	480.00
SCOTT ELECTRIC	001	100751	110.46
SELECTIVE BUSINESS MACHINES	001	100752	210.50
SEXAUER INC., J. A.	001	100753	149.50
SHIVE SPINELLI PERANTONI & ASS	001	100754	3,017.87
SILVER BURDETT COMPANY	001	100755	2,510.96
SIRAGUSA, SUAN	001	100756	29.75
SKYLIGHT PUB. INC.	001	100757	48.95
SLOSSON EDUCATION PUBL.	001	100758	140.80
SMITH BORING & PARTS COMPANY	001	100759	94.39
SOMERSET HILLS SCHOOL	001	100760	14,229.60
SOUTH-WESTERN PUBLISHING CO.	001	100761	345.47
SPORTS FILMS INC.	001	100762	2,625.00
SPRUCE INDUSTRIES	001	100763	4,844.51
ST.JOSEPH'S SCH/BLIND	001	100764	2,629.08
STAR LEDGER	001	100765	124.84
THE STAR LEDGER	001	100766	43.61
STAR-LEDGER	001	100767	249.20
STATION WAGON SERVICES	001	100768	16,195.42
STECK VAUGHN COMPANY	001	100769	32.74
STIVALI, THOMAS	001	100770	80.00
STOBBS PRINTING COMPANY	001	100771	300.00
STRAIGHT EDGE, INC.	001	100772	113.02
TEACHERS COLLEGE COLUMBIA UNIV	001	100773	135.00
TEACHING FOR EXCELLENCE	001	100774	44.55
THERAPEUTIC SCHOOL & PRESCHOOL	001	100775	10,221.60
UNION COUNTY EDUC SERV COMMISS	001	100776	480.00
UNITED CEREBRAL PALSY OF N.J.	001	100777	1,919.81
UNITED HARDWARE	001	100778	764.23
UNITED JERSEY BANK	001	100779	480.00
UNITED STATES POSTAL SERVICE	001	100780	160.00
UNITED WELDING & PLUMBING	001	100781	3,394.00
UNIVERSITY BOOK STORE	001	100782	142.81
UNIVERSITY/NEBRASKA PRESS	001	100783	127.00
URBAN SCHOOLS SUPT. OF NEW JER	001	100784	900.00
VAGABOND TRAVEL AGENCY	001	100785	294.00
VALIANT INC	001	100786	220.97
KAREN CONWAY-VANERBRECK	001	100787	25.00
VARIETY ELECTRONICS	001	100788	72.50
VERONA SUPPLY COMPANY	001	100789	342.32
VILLAGE COMPUTER CENTER	001	100790	1,964.60
VIOLA BROTHERS INC.	001	100791	68.70
WARNOCK AUTOMOTIVE GROUP	001	100792	64.28
WAYNE BD OF EDUCATION	001	100793	250.00
WAYNE STATE UNIVERSITY PRESS	001	100794	66.20
WEDAM, KAREN, PSY.D.	001	100795	45.00
WEINGART, DEVRA	001	100796	27.88

WEISMAN, GARY	001 100797	142.00
WEEKLY READER	001 100798	281.70
WEST ESSEX BLDG. SUPPLY	001 100799	632.40
WESTERN TERMITE & PEST CONTROL	001 100800	95.00
WILSON COMPANY, H. W.	001 100801	294.00
WONDER HEALTH & BARBELL	001 100802	239.80
XEROX CORPORATION	001 100803	1,150.00
YOUTH CONSULTATION SERVICE	001 100804	5,019.80
ZABEL, C & W, CO.	001 100805	198.81
ZANER BLOSER	001 100806	7.48
	TOTAL	416,062.66

VENDOR NAME	WARRANT#	AMOUNT
ASSOCIATION OF RETARDED CITIZE	002 100807	6,066.32
BIZZARRO, JOSEPH	002 100808	54.01
DAKA, INC	002 100809	7.50
DARE	002 100810	6,321.58
ESSEX COUNTY EDUCATIONAL SERV	002 100811	17,088.80
RAFANELLO, SHARON	002 100812	500.00
	TOTAL	30,038.21

VENDOR NAME	WARRANT#	AMOUNT
FUEL TANK MAINT/SERVICE	003 100813	4,866.02
N.T.E. CORPORATION	003 100814	2,861.90
	TOTAL	7,727.92

VENDOR NAME	WARRANT#	AMOUNT
USI INC,THE IMAGE CREATORS	008 100815	387.58
	TOTAL	387.58

VENDOR NAME	WARRANT#	AMOUNT
THE GRAMON SCHOOL	011 100816	272.15
HARRINGTON SOFTWARE, INC.	011 100817	202.50
MODERN CURRICULUM PRESS	011 100818	50.40
	TOTAL	525.05

VENDOR NAME	WARRANT#	AMOUNT
ACCU-WEATHER INC	012 100819	1,158.00
EASTERN SCIENTIFIC PRODUCTS	012 100820	4,892.98
SCIENTECH INSTRUMENTS	012 100821	5,403.80
	TOTAL	11,454.78

VENDOR NAME	WARRANT#	AMOUNT
SHIVE SPINELLI PERANTONI & ASS	021 100822	723.72
	TOTAL	723.72

VENDOR NAME	WARRANT#	AMOUNT
GEN STAR INSTANT SPACE	031 100823	60.76
	TOTAL	60.76

The Board discussed topics and concerns for discussion with the Bloomfield Town Council. Mr. Galioto suggested the topic of development of the Scientific Glass property.

Mr. Baumgardner commented on the wear and tear to school facilities from renting them.

Board members received the following information items: Notice of Staff Vacancy, Notice of Bloomfield Soccer Booster Club 19th Annual Awards Banquet, information received from the VISTE (Volunteers in Service to Education) Program, a letter of commendation from a former resident, a Request to Purchase Equipment from Franklin School, a letter to Bloomfield Police Department re graffiti at Carteret School, announcements of Brookdale School's Winter Program and Watsessing School's Winter Program, Evaluation of Results of Staff Development In-Service Program, a memo regarding Medical Waste Disposal Procedures, a memo concerning Chemical Waste, Fact Sheet on School Funding Agreement, and copies of letters to local newspapers regarding articles about the Board of Education.

Several Board members commented on the VISTE Program and its aspects.

Superintendent Glickman and Mr. Weisman commented on hazardous waste stored in the district reported on in a local newspaper last week. There has been no public response to the article. Plans for disposal were in process prior to this newspaper article. Board members' questions were answered.

Mrs. Frawley commented on Mr. Dowd's letter to the police department concerning graffiti, a copy of which was included in tonight's information items.

The meeting was opened for public comment.

Elaine Russo, of Hyde Road, asked about the reorganization and the desegregation grants and plans. Mrs. Frawley and Mr. Glickman responded that a committee has been set up to look at elementary schools and how we can improve programs. The committee will make their report in May.

Helen Simon of Claremont Avenue cited a recent article appearing in THE NEWARK STAR LEDGER Concerning parent volunteers in school districts, and asked why this type of volunteerism is discouraged in Bloomfield. Mr. Glickman, Mrs. Cerone and Mr. Sliwinski responded, outlining volunteerism in the Bloomfield Schools.

Upon motion of Mrs. Cerone, seconded by Mr. Barton, the Board considered the following resolution:

> "BE IT HEREBY RESOLVED pursuant to N.J.S. 10:4-13 and 10:4-12 that the Bloomfield Board of Education hold a closed session on December 21, 1992, at the close of the scheduled meeting regarding personnel and legal matters.
>
> It is expected that the discussion undertaken in this closed session can be made public at the time official action is taken."

(Carried unanimously)

There being no further business to come before the Board, this meeting was adjourned at 9:43 p.m.

Respectfully submitted,
Richard L. Harvey
Richard L. Harvey,
Secretary

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